



CEDAR CITY

10 NORTH MAIN • CEDAR CITY, UTAH 84720
435-586-2950 • FAX: 435-586-4362
www.cedarcity.org

CITY COUNCIL MEETING AUGUST 28, 2013

Mayor
Joe Burgess

Council Members
Ronald R. Adams
Nina R. Barnes
John Black
Paul Cozzens
Don Marchant

City Manager
Rick B. Holman

The City Council will hold a regular meeting on Wednesday, August 28, 2013, at 5:30 p.m., in the Council Chambers at the City Office, 10 North Main Street, Cedar City, Utah. The agenda will consist of the following items:

I. Call to Order

II. Agenda Order Approval

III. Administration Agenda

- Mayor and Council Business
- Staff Comment

IV. Public Agenda

- Public Comments

V. Business Agenda
Public

Consent Agenda

1. Approval of minutes dated August 7 & 14, 2013
2. Approval of bills dated August 22, 2013
3. Approve utility bill settlement for \$154.47 - Robert Ryan Schofield
4. Approve FY 2013-14 Arts RAP Tax allocations: Braithwaite Fine Arts Gallery \$1,800; Cedar City Arts Council \$3,500; Cedar City Children's Musical Theatre \$5,600; Cedar City Junior Ballet \$6,000; Cedar City Music Arts \$9,700; Cedar City Livestock & Heritage Festival \$9,000; Cedar Valley Community Theatre \$6,500; In Jubilo \$2,500; Master Singers \$3,000; Orchestra of Southern Utah \$10,000; Rubick's Cube Youth Square Dance \$500; Utah Shakespeare Festival \$60,144; Neil Simon Festival \$20,000, and approve form RAP Tax Agreement – Paul Bittmenn
5. Approve final plat and bond agreement approval for Carmel Canyon Estates PUD – Bob Platt
6. Approve granting drainage and sewer easements through Cross Hollow green belt area for Carmel Canyon Estates PUD – Bob Platt
7. Approve disposal of City property in the Cross Hollow green belt area for the Carmel Canyon Estates PUD – Bob Platt
8. Approve the contract with the State of Utah in the amount of \$155,373 for Cooperative Agreement for Consolidated Dispatch Services and authorize the Mayor to sign the Contract – Chief Allinson

Action Agenda

9. Consider an agreement for the provision of Police service between the City of St. George and Cedar City – Chief Allinson
10. Approve FY 2013-14 Parks and Recreation RAP Tax allocations, and approve form RAP Tax Agreement – Paul Bittmenn

11. Approve bid from Alder Construction in the amount of \$9,525,000 and approve the allocation of an additional \$1,676,875 to the project from the WWTP fund balance for the Nitrate Mitigation Project – Chad Boshell
12. Consider a resolution for Leisure Services fee adjustment – Dan Rodgersen

Dated this 26th day of August, 2013.


Renon Savage, CMC
City Recorder

CERTIFICATE OF DELIVERY:

The undersigned duly appointed and acting recorder for the municipality of Cedar City, Utah, hereby certifies that a copy of the foregoing Notice of Agenda was delivered to the Daily News, and each member of the governing body this 26th day of August, 2013.


Renon Savage, CMC
City Recorder

Cedar City Corporation does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provision of services.

If you are planning to attend this public meeting and, due to a disability, need assistance in accessing, understanding or participating in the meeting, please notify the City not later than the day before the meeting and we will try to provide whatever assistance may be required.

COUNCIL MINUTES
AUGUST 7, 2013

The City Council held a work meeting on Wednesday, August 7, 2013, at 5:50 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

MEMBERS PRESENT: Mayor Joe Burgess; Councilmembers: Ron Adams; John Black; Paul Cozzens; Don Marchant.

ABSENT: Councilmember Nina Barnes.

STAFF PRESENT: City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; City Recorder Renon Savage; Finance Director Jason Norris; Police Chief Robert D. Allinson; Fire Chief Paul Irons; Fire Marshal Mike Phillips; Public Works Director Ryan Marshall; Wastewater Plant Superintendent Darrel Olmsted; Airport Manager Russ Volk; Pretreatment Coordinator Peter Sury.

OTHERS PRESENT: Tom Jett, Robert Jones, Tom Heaton, Dutch Workman, Jack Sury, Shari Rudd, Kerry Fain, Ann Powell, Holly Porter, Ann Johnson, Vickey Carlson, Dick Carlson, Chandelor Lose, Ralph McAfee, Josh Huntsman, Paige Gunn, Mary Cozzens, Sara Penny, Donna Law, Deborah Snider, Mauri Bleazard, Bev Burgess, Maile Wilson, Linda Wilson, Doug Hall, Weslie Graham, Fred Rowley.

CONSIDER RENEWAL OF THE FRANCHISE AGREEMENT WITH ROCKY MOUNTAIN POWER – TOM HEATON: Tom Heaton – showed a short presentation, see Exhibit “A”. We have a long standing history with the community and our franchise agreement is up for renewal. By way of community support we are involved with a lot of events, Women in Business Pumpkin Festival, Utah Summer Games, Utah Shakespearean Festival, and the Livestock Fair. We love being part of the community; it is a wonderful place to be. Rick, Paul and I have been working on this and they have been amazing to work with. Paul – RMP was pretty easy to work with. Kit also worked with us. They cooperate with moving lines and it is in the contract, if it a developer they will pass that on to the developer. When we did Coal Creek redesign by Main Street it was tens of thousand dollars to lower a line, it is a big deal. Cozzens – we appreciated your staff meeting with the Aquatic Center in working on the Ice Skating Rink and we appreciate their efforts. Consent.

SB 218, FUNDING EFFORTS WITH LOCAL AGENCIES IN REGARDS TO ICYC, AND IMPACTS ON LOCAL YOUTH, FAMILIES AND LAW ENFORCEMENT – JILL MCKINLAY, PROGRAM ADMINISTRATOR FOR SOUTHWEST UTAH YOUTH CENTER & IRON COUNTY YOUTH CENTER/CHIEF ALLINSON: Robert Jones, Supervisor of Iron County Youth Center – we have been tasked by our directors to address our local authorities about Senate Bill 218. Locally it is the Iron County Youth Center. You have good information in your packet. Historically we have been funded by the Legislature and in 2012 they did not approve funding for receiving centers in the State and it was put under Juvenile Services. The Cedar City and Blanding Building were cut. Over the past two years we were fortunate with working with Evan Vickers and John Westwood in receiving funding. Last year they proposed a bill to change how the Iron County Youth Center is funded. They want federal, local and state to participate in addition to private

donations. So we are asking for money. We take local youth in crisis, runaways, DCFS removals and several inner agencies, SW behavioral Safety with Iron County School District and Police Forces. We are trying to find money to support the youth center. We have had to close from Saturday night to Monday morning and we have lost a few full-time people. It affects the Police Department, in taking juveniles.

Chief Allinson – for local perspective, they gave you stats on referrals, we deal with crisis daily and they don't meet the criteria of going to detention and we don't want them there. It gives us a place to take the youth so we don't have to babysit them. If we don't have somewhere to take them our officers do babysit them. It is preventative so we don't deal with them as adults. The legislature has said it is one time funding, but they also want the local communities to help fund this.

Black – are we talking about immediate or next budget cycle? Robert - more for the next budget cycle. It is an unknown the model is like the CJC as far as local government funding. We are not exactly sure on numbers for funding. With the last cuts to receive back another position was around \$43,000, most of those figures are available. Marchant – what time frame are you looking at? Robert – it is hard to say, it is new for us. We know that the Legislature has said we need investment from the communities and Chief Allinson talked about the importance of receiving centers. Chief – the receiving center is for three counties. We are going to the County Commission also. It also includes Beaver and Garfield Counties. Robert – we receive funding through the Legislature in March, I don't know if we need to know before that or not. Adams – you bring occupants from other communities. Rob – yes, we also take youth from Washington, we are housed in a house it is a better environment. Chief – we started this in 1999, we are one of the few facilities in the area, and this is all we have in this area. If we lose this Richfield is the closest facility. Cozzens – Chief have you been to the Legislature? Chief – we have a luncheon with the legislature each year and we educate them there. We also have them tour the facility. Jill has also been very good at promoting this. Cozzens – what is your budget? Robert – about \$400,000. We are a 24 hour facility minus the hours we have had to close. Marchant – when you are closed is it totally closed down? Robert – yes, and we have had problems with the Police force being able to bring youth in. Cozzens – what is the overlap with DCFS? Robert – any youth ages 10 – 18 we take them if they are removed from their homes for protection. Black – what is the capacity? Robert – it was cut from 9 beds to 4 kids. That is for overnight stays. We work closely with the Iron County School District housing their truancy program as well.

REVIEW BIDS FOR A 100 FOOT AERIAL PLATFORM & 1500 GPM PUMPER –

CHIEF IRONS: Chief Irons – you have a review of 3 bids, we want to go with the middle bid from Ross Equipment. The Rosenbauer bid had deficiencies. There is also a letter from a loan company that the Mayor and I went to their meeting. We will go back on October 3rd for funding and we will order the engines after that funding. Talking with Ross Equipment, Pierce has not had an increase yet and they will hold the price. Also there is a bond agreement, legal agreement and contingency. We are under budget. \$1,740,000 is the total. The contingency is in case there is something we need on the truck that is not included. Mayor – contingency will be spent through the approval channels. Rick – we approved annual payment on the CIB bond in the budget. Even though you are approving the total amount it is an annual payment. As it gets closer we will figure the CIB payment and the

money we can use for contingency and bond counsel. Mayor – we won't spend more than allotted in the budget. Consent.

REVIEW OF THE MUNICIPAL WASTEWATER PLANNING PROGRAM

RESOLUTION – DARRELL OLMSTED: Darrell – this is a report that the State has all WWTP's in the state do. As part of the report we are required to come to you and see that you have seen the report and you need to approve a resolution. Our numbers are really low. Action.

PRESENTATION OF THE LOCAL LIMITATION EVALUATION REPORT –

PETER SURY: Pete – I am Pretreatment Coordinator for Cedar City Corporation. I will summarize the local limitation report. See Exhibit "B".

Black – are we ok? Pete – fantastic. I work with officer Bulloch on best managing practices, the hospital and SUU for training to do outreach on pharmaceuticals because they do cause problems. Mayor – I have been asked how we do with our pretreatment and I tell them that Pete does a nice job. Rick – we are fortunate to have Peter and a certified lab at our Treatment Plant. Our approach is keeping the industries in check. Paul – will we have to require other things from our industries? Pete – no, through the process there were a lot of unknowns. They are well informed on what we are doing and they will have no additional requirements. These are less than federal other than lead. There are no issues, it is truly local, that was the nuts and bolts on why the EPA and State require us to incorporate a technical evaluation of the limits. Cozzens – how long have we had your positions? Pete – Pretreatment Program was required in 1995, so the position came shortly thereafter. There is more industry but it is not worse. GAF will have no discharge. We have not had more pollution to sanitary service with the industry growth. Consent.

CONSIDER THE STATE OF UTAH DIVISION OF AERONAUTICS PAVEMENT

PRESERVATION GRANT APPLICATION – RUSS VOLK: Russ – the Airport had been forecasted to receive \$560,000 for pavement preservation and pavement replacement. During our budget process the Airport fund covered the 10% cost share. Now that we are getting closer to accomplishing projects there was additional pavement requested by Department of Aeronautics so our share grew to \$22,000 from \$16,000. We won't know until the spring if we receive that extra and need the additional \$6,000. The Air carrier ramp where SkyWest parks is what was added. This is to coat the asphalt and repaint the markings in an attempt to save it, we are seeing deterioration in asphalt, it is reaching 50 years old. We are waiting results for asphalt on the Airport. We were fortunate to receive the grant. Once you become an entitlement Airport the State grants go away, but they continued with this grant. The pavement preservation won't be done until next spring. Mayor – could we use the \$1,000,000 on this project? Russ – yes and in the future we will use that \$1,000,000 grant to cover these projects. Consent.

Russ - We took a lightning strike to the Airport that will cost about \$25,000, our expense account is about zero now. We have filed a claim with our insurance. It did extensive damage. Black – is everything fixed? Russ – we are checking the lightning protection to see if we can do additional protection. When lightning strikes it hits the weakest link. We will then start on our flood damage.

CONSIDER A RESOLUTION SUBMITTING A BALLOT MEASURE TO THE CITIZENS OF CEDAR CITY RELATED TO THE REAUTHORIZATION OF A .1% SALES AND USE TAX TO FUND BOTANICAL, CULTURAL, RECREATIONAL, AND ZOOLOGICAL ORGANIZATIONS OR FACILITIES – PAUL BITTMENN:

Paul – the resolution you have would put the ballot question to voters for 10 years of RAP tax. We could spend it on anything the State allows. The County passed a resolution saying they are not interested in the RAP tax business. If the voters pass it, it will come back to enact the tax. Mayor – is the wording as it was 7 years ago? Paul – there have been changes in State law and those changes have been incorporated. Other than that it is the same. Action.

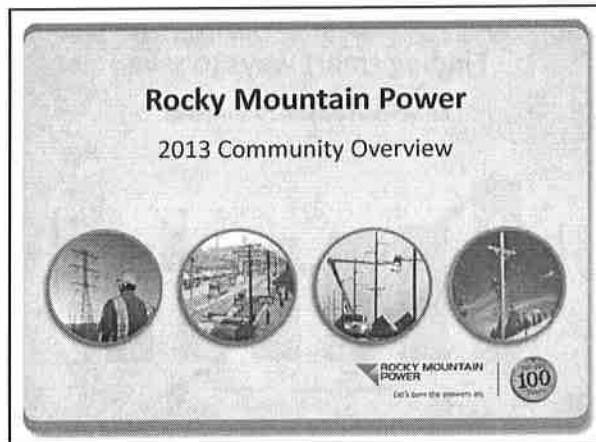
CONSIDER PROPOSAL FOR CITY COMPUTERS' SERVICE – RICK HOLMAN:

Rick – the City has over the years used a contract service to maintain our computer hardware equipment allowing us the flexibility with not having IT staff. We have worked with a local vendor for a number of years. We were asked to advertise by another interested party, we put out an RFP and they decided not to bid. We received one from Mountain West Computers. We recommend that we continue service with them. Cozzens – they are very fair and do a fantastic job. It is a good move not to have staff. Consent.

CONSIDER THE APPOINTMENT OF ANN POWELL & STEVE DODDS TO THE BOARD OF ADJUSTMENTS – MAYOR BURGESS: Mayor – a few months ago we standardized the bylaws for our boards and in doing so the numbers were standard. The board needing more members was the Board of Adjustments. We have asked Ann Powell and Steve Dodds. Ann was born in Salt Lake City, and has lived in Cedar for 20 years. She is married to Greg Powell, and is the mother of four children and also has a son-in-law and one very cute grandbaby. She is a personal trainer at Spirit Fitness and is active in the PTA and in other school activities. I feel she would do an excellent job. Steve grew up in Panguitch and has raised his 6 children in Cedar City. He lives on Rountree Drive. He has worked for the US Forest Service for most of his career as a surveyor. In the last ten years, he has been working with Forest Service policy makers in Washington D.C. with their GIS efforts. His wife Mardi is a teacher with the iron County School District. His hobbies include being a cowboy and cooking Dutch oven. Consent.

ADJOURN: Councilmember Marchant moved to adjourn at 6:50 p.m.; second by Councilmember Adams; vote unanimous.

Renon Savage, CMC
City Recorder

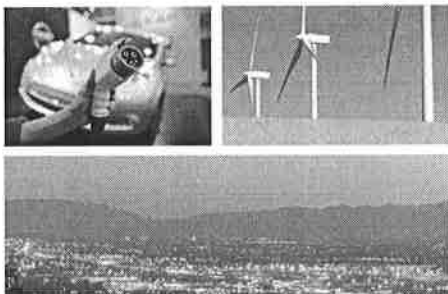


Serving customers for a century

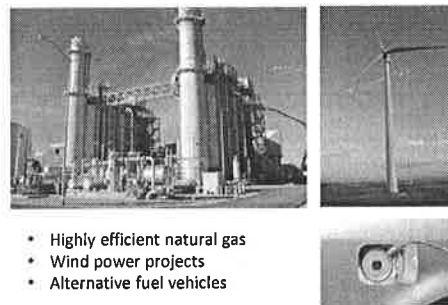
- In 1912 power was available a few hours a night for about 40,000 customers
- Rocky Mountain Power now serves over a million customers, 24-7



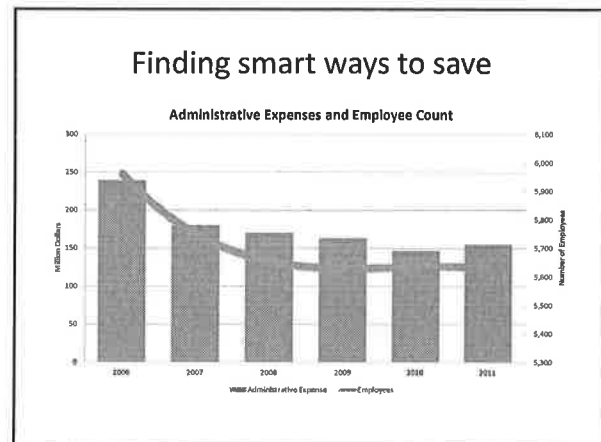
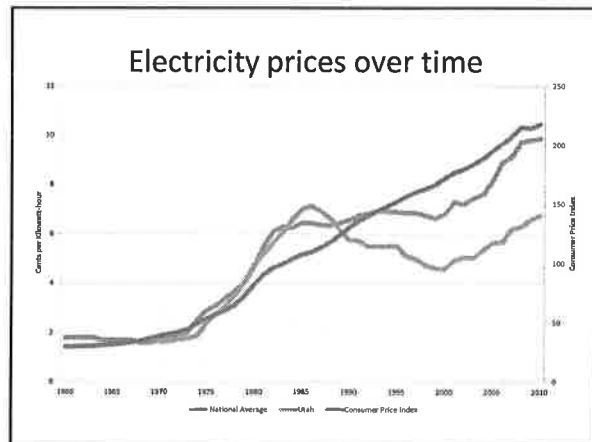
What does *our* future hold?



Our stewardship of the environment



- Highly efficient natural gas
- Wind power projects
- Alternative fuel vehicles



Save energy and money

- We want every customer to benefit from our proven energy efficiency programs
- Do the residents of your communities take full advantage of these programs?
- Learn all about ways to save energy and money at wattsmart.com



Low cost now and in the future

What customers are paying

Hawaii has the cheapest electricity in the nation. Hawaii has the most expensive, the state, when residential customers paid in cents per kilowatt-hour in 2010. (Source: EIA)

State	Price	State	Price	State	Price
Alaska	7.08	Illinois	10.99	Pennsylvania	10.30
Alabama	8.08	Indiana	10.87	Rhode Island	13.80
North Dakota	8.13	North Carolina	10.17	South of Delaware	14.01
Arkansas	8.57	Ohio	10.43	Delaware	
Idaho	8.91	Virginia	10.45	Maryland	14.17
Vermont	8.97	South Carolina	10.68	Massachusetts	14.88
New York	8.99	New Mexico	10.58	California	14.75
Arizona	8.80	Minnesota	10.80	Wyoming	15.17
Connecticut	8.89	Alabama	10.97	Idaho	15.71
Nebraska	8.98	Arizona	10.97	South Dakota	15.90
South Dakota	8.97	Colorado	11.68	Alaska	16.26
Louisiana	8.86	Ohio	11.72	New Jersey	16.37
Mississippi	8.88	Florida	12.44	New York	16.57
Delaware	8.14	Illinois	11.82	New York	16.74
Alabama	8.16	Florida	11.83	Connecticut	15.23
Connecticut	8.23	Florida	11.86	Illinois	16.18
Indiana	9.50	Michigan	12.40	Michigan	16.18
Mississippi	8.87	Virginia	12.49	U.S. average	11.54

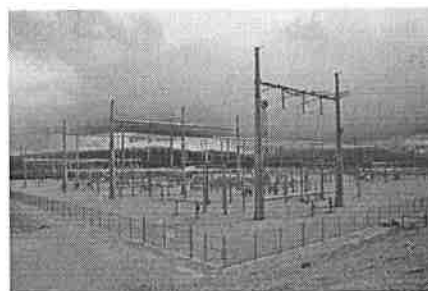
From USA Today, 13 Dec 2011

RMP's local presence

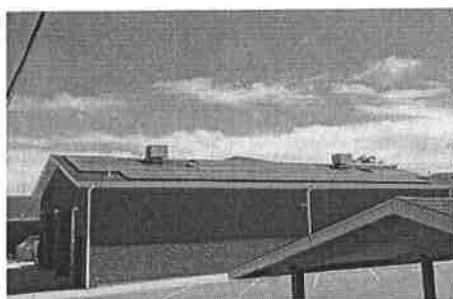


- Safe, reliable electricity
- Committed to Cedar City
- Reliability continues to improve because of investments made in the local area

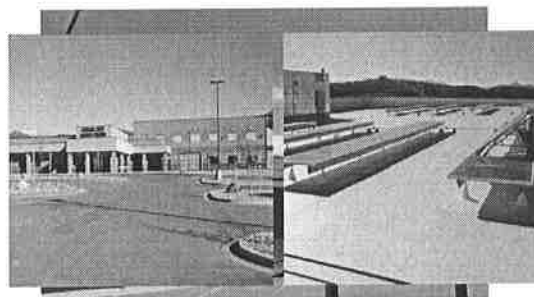
Three Peaks Substation



Cedar City Fire Station #1



Cedar City Aquatic Center



SWATC Blue Sky Solar Project



Cedar City Corporation Local Limitation Report

Peter J. Sury
Cedar City Corporation
Pretreatment Coordinator

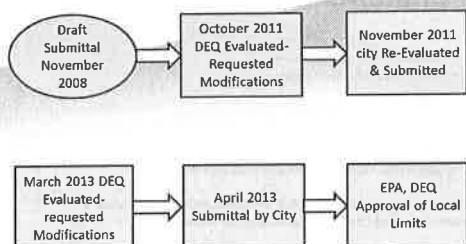
Contact Information:

Office: 435-867-9426 Ext:304
Email: Spete@cedarcity.org

10 North Main St.
Cedar City Utah
June 23, 2013

Brief Overview of Applicable Federal Regulations

- Principle requirement to develop local limits found at 40 CFR Part 403.5(c);
- "When specific limits must be developed";
- Each POTW with an approved Pretreatment program must develop and continue to develop limits for:
 - General Prohibitions found at 403.5(a)(1);
 - Specific Prohibitions, found at 403.5(b)

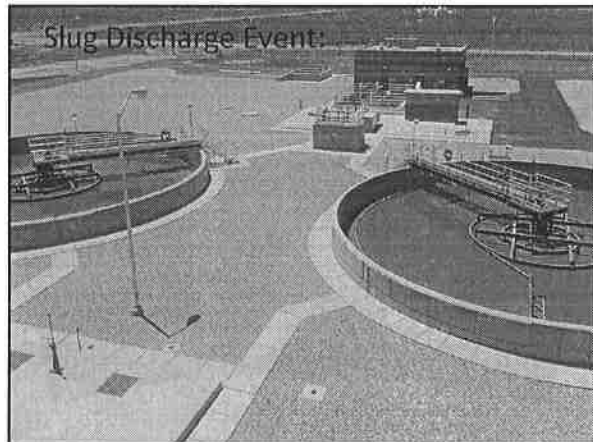


National Pretreatment Discharge Standards (40 CFR Part 403) – Two Forms

♦ Prohibitions on discharges

♦ National categorical discharge Standards





Protection of Human Health, Sewers and Treatment Structures From:

Protection of Citizens and City Workers from:

- Fire
- Explosion
- Corrosion
- Structural Integrity
- Toxins
- Worker entry into sewers, Lift Stations, tanks etc. with possible high concentrations of toxic gases and/or materials

CCRWTF, Treatment Facility:

- Process Interference
- Pass Through
- Sludge Disposal Interference - Nitrification (Activated Sludge Process).



6

Pollutants of Concern (POC)

Priority Pollutants:

- Biochemical Oxygen Demand (BOD)
- Total Suspended Solids (TSS)
- Oil & Grease (O&G)

Toxics:

- Arsenic
- Cadmium
- Chromium
- Copper
- Lead
- Mercury
- Nickel
- Selenium
- Silver
- Zinc
- Molybdenum
- Cyanide
- TIO's (SVO-VOC)

7

Pollutants of Concern (POC)

Pollutants of Concern by Definition:

- Any pollutant listed in State Water Quality Standards.
- Any pollutant detected in an influent or effluent sample and its concentration was equal to or greater than 0.05 mg/l.
- Any pollutant identified in biosolids analytical results which is not a pollutant that would be expected or atypical concentration.
- Any other pollutant specifically designated by POTW Pretreatment Program and EPA, DEQ as a pollutant of concern.

8

Practical Considerations

Source Water:

- Different sources
- Changes over time

9

Safety and Growth Factors

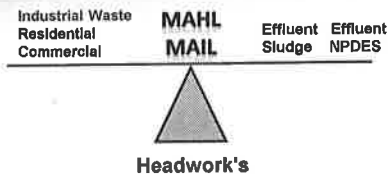
- ♦ Safety factor
 - Data variability
 - Slug loads
 - Plant performance
- ♦ Growth factor
 - Pollutant specific
 - Domestic/commercial
 - Industrial



10

Mass Balances Practical Considerations

Headwork's data are the fulcrum point for mass balances



Maximum Allowable Headwork's Loading (MAHL)
 –The mass of a pollutant to a POTW that won't cause pass through, interference, or sludge problems.

11

Mass Balances Practical Considerations Cont.

- ♦ MAHL = plant's capacity to treat a POC
- ♦ View MAHL like a pie
 - Many ways to slice it
 - Cannot give away more than you have



12

Categorical Standard Pollutant Applicability

- Per request by DEQ and as applicable to Federal Categorical Discharge Standards TTO's shall be removed from Local Limits.
- Per request by DEQ pollutant Cyanide shall be removed from Local Limitation standards.
- ♦ It will be noted, both Pollutants TTO, and Cyanide are ONLY applicable to National Categorical Standards.

13

Parameter Molybdenum Lack of Regulatory Weight

- Per request by DEQ the city shall not enable a Local Limitation Standard for parameter Molybdenum.

No Molybdenum standard available within:

- 40 CFR 503.13 Table 4
- UAC R317-6-2
- 40 CFR 503 Sludge Regulations

This POC does not present a threat for pass through, inhibition, or disruption of sludge application.

14

Units of Measurement pH

- Per request by DEQ the City shall hereby incorporate 40 CFR 403.8 and 261 (pH range 5.0 – 12.5) Unit of measurement as Local Limit.
- pH units range shall remain within a minimum of 5.0, and a maximum of 12.5 at all times.

15

Local Limits Metals (Mg/l)

Arsenic 0.49 mg/l	Cadmium 0.21 mg/l	Chromium 2.98 mg/l	Copper 13.45 mg/l
Silver 3.99 mg/l		Zinc 18.28 mg/l	
Lead 0.42 mg/l	Mercury 0.07 mg/l	Nickel 5.74 mg/l	Selenium 0.72 mg/l

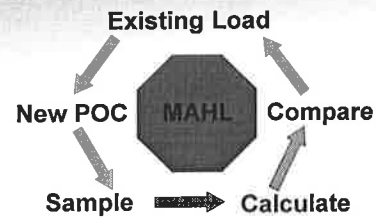
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Local Limit Allocation Practical Considerations

- ♦ Local Limit Pollutant Load is more stringent than prior.
- ♦ However, Local Limit is not expected to negatively impact any present permitted industrial users.

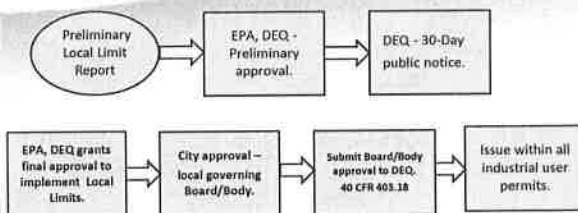
17

Continually Improving Local Limits



18

USEPA/DEQ Submittal and Approval Cont.



19

Land Application Site

Thank You

Peter J. Sury
Cedar City Corporation
Pretreatment Coordinator

Contact Information:

Office: 435-867-9426 Ext 304
Email: Spete@cedarcity.org

COUNCIL MINUTES
AUGUST 7, 2013

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MEMBERS PRESENT: Mayor Joe Burgess; Councilmembers: Ron Adams; Nina Barnes; John Black; Paul Cozzens; Don Marchant.

EXCUSED: Councilmember Nina Barnes.

STAFF PRESENT: City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; City Recorder Renon Savage; Finance Director Jason Norris; Police Chief Robert D. Allinson; Fire Chief Paul Irons; Fire Marshal Mike Phillips; Public Works Director Ryan Marshall; Wastewater Plant Superintendent Darrel Olmsted; Airport Manager Russ Volk; Pretreatment Coordinator Peter Sury.

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CALL TO ORDER: Councilmember Black gave the opening prayer; the pledge of allegiance was led by Councilmember Adams.

Mayor Burgess thanked the candidates for coming and allowed them to introduce themselves.

AGENDA ORDER APPROVAL: Councilmember Cozzens moved to approve the agenda order; second by Councilmember Black; vote unanimous.

ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF

COMMENTS: ■ Marchant – I want to express to Byron, our staff and to others that helped with the Tour of Utah and to the community for their support. The Airport received a letter from Seattle Washington Office and had done reports down here and their comment is that the Airport is well run and organized with the team we have, 1 full-time and 2 part-time employees. That is what we find in our departments, but that was noticed outside the community on a professional status. ■Cozzens – I want to mention that my wife came to City Council meeting. ■Mayor – we had a spectacular day in the community, one that will be hard to match in the future, as far as exposure to the Country, State and World. I was proud of staff and the residents who stepped up to the plate in spending thousands of hours. I visited with Steve Miller at the awards ceremony and he was shocked with the performance our community put on. There has never been a community that had a first time event for one of the tours as excellent as we have. He said no one will top what we have done this year we made sure everything was done

properly. I want to thank all that volunteered. We have 100-200 people in the community very service oriented and minded and follow through. We have some that are true leaders and they perform and make sure the people out there will do their part of their assignment. I have been proud the past 4 years with the volunteerism. This is an experience I will never forget. I just want to say thank you.

PUBLIC COMMENTS: ■Tom Jett – we had a severe rain storm a few weeks ago, our neighborhood flooded, but the 300 West Storm Drain probably kept our neighborhood from being submerged. I took an opportunity to drive up where it was running the part that was hooked up, and it was impressive. We have talked about it a lot of years, we finally did it and it probably saved Brook Haven. ■Mauri Bleazard – we are here representing Cedar City Family Festival that will be held the 23rd and 24th of this month. We would like help in promoting, sometimes we drive by the park and try and see what is going on. We want a banner from the 19th-24th on the Main Street Park, if not at the Mayor's Park. It is amazing. Black – how about both? Cozzens – do you have the banners? Beverly Burgess – yes, they say “Cedar City Family Festival Friday and Saturday”. We did that so we could use them each year. Marchant – there are many times I drive by the park and don't have a clue what is going on. Marui Bleazard – we would like two poles on either side that you can put a banner of what is going on in the park. Cozzens – can there be something in the fence structure that is more permanent? Kit – I am sure we could. Something that is consistent every time. ■ Scott Phillips – I want to echo the Mayor's Statements, the Festival was proud to be a part of Tour of Utah, we had a full house at the matinee and intermission they were outside watching the tour. We want to thank the City for getting it here, particularly Byron and his department.

CONSENT AGENDA: (1) APPROVAL OF MINUTES DATED JULY 3 & 10, 2013; (2) APPROVAL OF BILLS DATED JULY 11, JULY 25, & AUGUST 1, 2013:

Councilmember Black moved to approve the consent agenda items 1 & 2; second by Councilmember Marchant; vote unanimous.

APPROVE POLL WORKERS FOR THE 2013 ELECTIONS – RENON SAVAGE:

Renon – you have a list of the poll workers in your packet. Some of them have been working with early voting. They will also be the poll workers for the general election and early voting for the general.

Councilmember Black moved to approve the poll workers for the 2013 elections with a special thank you to them (see list attached as Exhibit “A”); second by Councilmember Cozzens; vote unanimous.

ADJOURN: Councilmember Marchant moved to adjourn and move into the work meeting at 5:50 p.m.; second by Councilmember Black; vote unanimous.

Renon Savage, CMC
City Recorder

EXHIBIT "A:
August 7, 2013

The following is a list of poll workers for the 2013 elections:

Canyon View Middle School:

Cynthia M. Davidson, Lonnie Diane Gardiner & Tamers Lewis Nesmith

Cedar High School:

Lee Ann D Gentry, Susanne C Morris, Marlynn Smith

Cedar Middle School:

Shauna Lee Patterson Brown, Rhea Church, Yvonne Lynne Strosnider

Crystal Inn:

Elizabeth Adams Browne, Brent L Littlefield, William Neal Pack

East Elementary:

Charles David Atlee Bosworth, Dorothea Marie Stucker, Marva Marie Thurston

Fiddler's Canyon Elementary:

Catherine L Bryant, Jane Roberta Jensen, Barbara Louise Rodriguez

Iron Springs Elementary:

Jerrilyn P Banks, Mabel Ellen Creamer, Jan Scofield Maxfield

North Elementary:

Marketta P Ashdown, Sharon Forsyth, Sharon Holder

South Elementary:

Colleen C Engle, LaRee U Garfield, Diane E Shirley

SPECIAL COUNCIL WORK MINUTES
AUGUST 14, 2013

The City Council held a special work meeting on Wednesday, August 14, 2013, at 3:30 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

MEMBERS PRESENT: Mayor Joe Burgess; Councilmembers: Ron Adams; Nina Barnes; John Black; Paul Cozzens; Don Marchant.

STAFF PRESENT: City Manager Rick Holman; City Attorney Paul Bittmenn; City Recorder Renon Savage; Finance Director Jason Norris; Leisure Services Director Dan Rodgeron.

OTHERS PRESENT: Melanie Hirschi, Joy Jankowiak, Cindy Baldwin, Alicia Baldwin,, Ilse Chavez, Willis Gurr, Roger Chambers, Sheena Claire, Amy Brinkerhoff, Royce Houchen, Buck Naegle, Ter Arsenault, Greg Coulter, Casey McClellan, John Eye, Penny Brown.

CALL TO ORDER: City Manager Rick Holman gave the opening prayer.

Mayor congratulated John and Ron for getting through the primary election.

PUBLIC HEARING TO CONSIDER COMMUNITY PROMOTION DONATION REQUESTS FOR FISCAL YEAR 2014 – JASON NORRIS: Mayor Burgess opened the public hearing.

Jason – we will follow the schedule, everyone will have about 5 minutes to present their requests to the Council.

Canyon Creek Women's Crisis Center: Cindy Baldwin – handed out Exhibit "A". Executive Director of Canyon Creek Women's Crisis Center, became involved as a volunteer in 2000, over 13 years have worked through several capacities. I have been Executive Director 2.5 years. Our last request was in 2005, our request for \$10,000 3% of the overall budget. The handout describes the programs, it is important for you to see. It started as an emergency shelter and expanded to be much more than that. We took on the mobile crisis response this year also. The Southern Utah Mobile Crisis Team solicited money from you in the past, but they have shut down because they lost their federal funding. We received the grant to run that, and have been doing it since August 2012. Since that time we received 198 crisis hotline calls, provided onscreen for 56 victims; helped with 154 protective orders and 46 stocking injunctions. We have been really busy, it is a needed service. The five year trends are shown on Exhibit "A". Our shelter nights have set a record high. Revenues versus expenses have struggled. I understand the fund is limited, do you feel this funding category is where my organization belongs. There may not be an appropriate place, I would like you to think outside the box to see ways the City could support this organization. You may not see the tangible services, but we are provide intangible benefits, essential services to the

community and keeping the community safe. We recently responded on scene with law enforcement, my advocate was there to help the victims, she gathered 3 girls ages 2, 4, and 6 at 2 a.m., she asked what woke you up, we heard them yelling and fighting and we stayed in the bedroom, I heard my mom say don't hurt me, just let me breath. One girl said I thought he was going to kill my mom. We need the support of our city, local community to provide services so we don't put a band aid on the issue. Look at including us and Care and Share as a line item in the budget.

Nina – I am pleased you partnered with the Mobile Crisis, it makes sense. Cindy, it is a natural transition, but we were already busy; we are dealing with before, during and after the crisis.

Cedar City Lion's Club: Willis Gurr & Roger Chambers – this is our 12th year putting on the Great American Stampede Rodeo, we have brought a lot of people in the community, people enjoy it. The funds all go into the community. Along with the financial we have moved a business here because of him attending the rodeo. We have community involvement; we appreciate your support in the past and hope you will continue this year.

Barnes – in general are any of the groups double dip. Mayor – Summer Games but that has been addressed.

Cedar City Rodeo Committee: Melanie Hirschi - I have been home tending grandkids for 7 years, so this is new to me. We are asking for money to support the PRCA and PBR. This is the first year of the PBR and 7 years working with the PRCA, by son Jesse and I co-chaired the PBR. We are asking \$5,000. We feel this event is very good for the community; it brings people in but it also brings community people out. We want to keep the ticket prices low. The PRCA tickets are lower than the PBR. The first tickets sold were from people from Europe. A lot of people when they come for one event they go to the website and look at the calendar and do many things. We have had hotels contact us to be included in what they do. The events use an existing facility making it cost effective, the more events in the facility the better. You have our financial sheet. We have money on hand, but if we have an event planned and if we cancel because of weather we still have to cover the costs. We hope not to come to you always, but we would appreciate your support this year.

Gerald R. Sherratt Friends of the Library: Dr. Eye and Penny Brown – Penny is the Board Chair of Friends of the Library, we are digitizing Iron County Records, we appreciated the help last year. It costs about \$800 a year and we still have 15 years to finish. We would like to ask for your continued support to finish that. Dr. Eye – we are covering 90 years from 1890 and it is up to 1965. This is an ongoing project. We had really good twelve months with the Rotary, private industries and a wide cross section of the community. We would like support to button up the project in the next few years. It will be a great addition to the community. We are requesting funding for 1966 to 1980. The more current years, Rhett Long of the Spectrum has turned over the copyright to us.

Iron County Care and Share: Joy Jankowiak, Director of Iron County Care and Share. (See Attached Exhibit "B") We are requesting \$10,000, this is higher than last year's request. Our request is operating fees for homeless and low income families. They are difficult to fund raise. Typically this is to cover utilities, supplies, administration, and expenses. We are also asking to expand case management. We want to move people to self-sufficiency. They work for housing, employment, housing needs to help them assess where they need to work. They become new wage earners to the community. The food pantry distributes 8,000 pounds each year to those who are in hunger crisis. We have had an increase this year with homeless families with young children. Our programs operate separate from the City, and they help keep Cedar an attractive community. We work with people to become self-sufficient. We need you to work with us. It is viewed as a worthwhile program in the City. We also generate several hundred thousands of dollars in grants each year. I understand the pool of funds is limited. I would ask that you will make room in the future budgets to fund the Care and Share and Women's Crisis Shelter.

Adams – is the residential area finished? Joy – yes. Cozzens – how is your campaign going? Joy – we are expanding our fundraisers, we do have a golf tournament if you are interested.

Iron County Search and Rescue: Royce Houchen, Greg Coulter, Buck Naegle and Ter Arsenault. Royce - We finally acquired some nice uniforms thanks to the Sheriff. We requested \$2,500 and whatever else that could be donated. We have put in several volunteer hours with different events in the City. We helped law enforcement, CCPD with 3 different incidents for more than 290 hours; 160 man hours delivering sand bags July 27 & 28; Fire Road Race for 130 man hours and \$350 in fuel. We do have one fundraising events where you donated property by the Elks Lodge, but would like the licensing waived so that we could get more out of the carnival. We brought in \$2,793 and paid \$983 in license. Cozzens – how did it compare to the one before? Royce – he donated \$1800 to us, we didn't even clear due to weather and location. They try to buy from our community, the hotdogs buns, etc so that it goes back to the local economy. Buck – they do use local vendors. Royce – we have a lot of equipment. We have two pieces of equipment for each member that costs \$1,100. We are need of new radio equipment to bring us up to speed since they have changed the frequency. Greg – the radios allow us to talk with Salt Lake City, National Law and Fire and surrounding counties, they have 160 channels and we program them so we can talk to who we need. Royce – the CCPD cannot communicate between the County other than one channel. Greg – we have cars we use, we have been given vehicles from the Sheriff for traffic control, emergencies, flooding. We are getting there. Royce – Iron County Search and Rescue needs to be recognized for having more certified with EMT, CPR, man tracking, we have 50 certifications in 3 levels. We are bringing the County to a higher level so the Sheriff Association appreciates what we do. We are there to help the community. We can help with planes that go down.

Utah Summer Games: Casey McClellan – we are here for the 28th straight year to help with the USG. Great success, financially we were able to put some money in reserve,

thanks to your help. We are getting out bringing money in. A few sports we are looking to add, dance, and rugby 7 on 7, we take on requests but want to be responsible. Our numbers were a bit down in result of cancelling the triathlon, the impact locally probably wasn't felt because that event is held at Gunlock. The expenses were down \$70,000 from the previous three years. Marchant – what are the prospects of getting bigger sponsors like Larry H. Miller like Huntsman does the Senior Games. Casey – Byron and I met Monday, we hit a grand slam with the Tour of Utah. We hope to make a pitch to them in a few weeks. They do want to be a part of Cedar City. I am excited. Byron and I spend a few hours figuring out how to talk with them. We have talked with Huntsman about what they do with the Senior Games. We don't want to give up the name, but so something with their name along with it. It would be a contribution to amateur sports. We have the Daniels fund, we want to give to you but want a better bottom line. Everything is optimistic. Councilmember Barns has been on our board and knows what we have gone through and the fiscal man, the Mayor and he has helped with that. One complaint we had was on the shirt, we hope to bring that back.

Volunteer Center of Iron County: Amy Brinkerhoff – the Volunteer Center had one of the most successful years over 48,000 volunteer hour, \$18.19 per hour, national average is higher and would put it over a million dollars. One of the biggest projects was the repainting of Park Discovery, we have worked with Wally for 2 years with 164 youth hours, it would not get done without the volunteers, the volunteers love it, and they spent a week in July doing it in the heat of July. We have 3 youth from the Youth volunteer Corp to attend the National Summit but cannot go unless we have funds to send a chaperone. They will be with other youth throughout the country. Our project supplies fund, National Days of Service, Make a Difference Day and National Volunteer Day. Contractual services are the Youth Volunteer Corp project, they come up with wonderful ideas for projects, they spend half their time fund raising for their projects. We rely on the City for our support. We are requesting to go back to what it is two years ago. We took a cut last year and we felt it all year long. Cozzens – Five County funds you also? Amy – correct, but they fund the 55 and older projects. We do Court Ordered and Youth Community Corp and 18-55 year olds that do not get funding from Five County. The Youth Corp has been since 2011. We piggyback off the St. George Chapter of the youth Volunteer Corp.

Mayor – we have heard from all the requesters, are there any others that want to speak? No comments were made. The public hearing closed.

Jason – when we went through the budget process, the Community Project budget went from \$54,000 to \$25,000. The majority of the decrease was the implementation of the TRT, we moved \$20,000 of funds to the Summer Games to TRT and we have a little bit of late start. We intended to move USG to TRT, so we committed Summer Games \$10,000.

Paul – my understanding is a few groups turned their applications in late, some may not be requesting. Amy – I turned in ours late because I was on maternity leave. Paul – I don't log them, I just want you to know. Jason – that was the only one. I was in contact

with the others, there were a few pieces we were working on through the deadline. Barnes – how do you balance food and protection, they do make a good point. On the Lion's Club that falls under the Stampede is that something requested through the Arts in the future, it is valuable. We have been able to move some into other areas. Paul – sometimes we have a hard time to determine where to put them. Under the old rules on State Law you could not use it for O&M and the Arts people were squirming on the Heritage Festival under the Arts that is a little background. We can change our RAP tax ordinance to move the rodeo over. Barnes – is Summer Games made whole? Mayor – they will get the same as last year.

Cozzens – it was Women's Crisis Center that sent a card to me and I would rather get that than pay tax dollars. It is difficult. How did your campaign go sending those out? Amy – the return on the annual newsletter on getting donations, we don't get enough to break even on the expense of printing and mailing. We got \$1500 and spent about \$3,000. We get people that donate around Christmas so our private/local community donations was around \$20,000 but our budget is over \$400,000 a healthy nonprofit has a much larger percentage of private donors. I am trying to get buy in from the local government. The federal grants require a cash match and I have a hard time meeting those matches. I need to get it to a point to cash match the Federal Grants. I feel like I am doing my part. I need support from our local community because we are having a difficult time functioning.

Barnes – we could look at a percentage instead of what was requested as Don mentioned. We could look at last years to do that. Adams – we could start of Gerald R. Sherratt Library to help digitize. Barnes – is there a policy if they are not here for the Boy Scouts. Paul – no, when Councilman Brinkerhoff put them in before they did not make and application. Marchant – they should be here if they make application. Barnes – we have absorbed an expense with the Youth Council in house, I would like partner. Amy – I was told that the City did not want to partner. Barnes – they should play together. I think funding of a chaperone is difficult. Amy - that is \$600 of the \$4,000. Cozzens – I am sorry, but I have a problem with a late application. Paul – under RAP Tax Neil Simon lost because they were late. Mayor – Lion's lost last year because they were late. Mayor – our goal was to wean this down. Barnes – is this not the last year. Cozzens - it is unfortunate on the printing costs and postage because I have heard from people if Summer Games approached them they would give \$100. I wish other groups would do that. Search and Rescue have you done that? Royce – we have and got about the same response. We get a lot of donations from families that have been helped. Cozzens – how often do you give them a bill? Royce – only if the Sheriff decided the person was doing it criminally and it became a lifesaving situation. A few places out west, Youth Places, they sometimes get a bill. Buck – if a helicopter is needed we have to pay also. We have families that float a check every once and a while, but it is a drop in the bucket. Every time we go out we each drop about \$50. Barnes – what participation do you get from the County? Royce – the Sheriff put the uniforms on us. We do have some County equipment we had to use our money raised such as Rodeos and we purchase the equipment like new snowmobiles that was off our money, they put it forward but there is a reimbursement program and so they loaned us the money and we raised the money as a

unit. We have a Sno-Cat. Buck – they purchase some equipment and we have contributed a lot of hours to the City. Fuel costs are never ending. Paul – does Fire Road reimburse fuel costs? Royce – they do some, but not the entire amount. Eventually the return may be bigger.

Cedar Breaks District Boy Scouts: Mayor – they have come the past few years. Scouts provide a lot of man hours with their Eagle Projects, the City has been a big recipient. This is what they use to fund the operations. We have the Scout store here in town which saves a lot of time. Many communities come to this store to get their supplies. Their budget is \$135,000. This is the Cedar Breaks District.

See Exhibit “C” for the allocation of the funds.

ADJOURN: Councilmember Barnes moved to adjourn at 4:48 p.m.; second by Councilmember Cozzens; vote unanimous.

Renon Savage, CMC
City Recorder



*Canyon Creek Women's
Crisis Center*

*P.O. Box 2081
Cedar City, UT 84721
435-867-9411*

CCWCC Mission Statement

The mission of the Canyon Creek Women's Crisis Center (CCWCC) is to provide free, confidential help for survivors of domestic violence, sexual assault, and victims of crime. We provide 24 hour crisis intervention, emergency shelter, aftercare, and outreach services to assist survivors in escaping abuse, breaking the cycle of violence, and supporting them through their healing journey. We also collaborate with the community in an effort to end domestic violence and provide preventative education throughout our service area of Iron, Beaver, and Garfield counties.

CCWCC PROGRAMS

Emergency Shelter

Secured with alarm systems, cameras, and well trained staff, the CCWCC emergency shelter is accessible 24 hours a days for women and children who need a safe haven from a domestic violence or rape/sexual assault situation. We provide help and support, based on an individual case basis. CCWCC staff members are there at all times to provide food, clothing, emotional support, crisis intervention, and advocacy. Men who need a safe place to stay can call our 24 hour crisis hotline for assistance. If you or anyone you know might be in danger, please call one of our 24 hour crisis hotlines.

The Mobile Crisis Response Team

CCWCC started offering this service in August 2012. The team is coordinated by Sheena Clark and consists of several members including CCWCC staff and volunteers. Services provided include: 24-hour crisis hotline; on-scene crisis intervention and follow-up support; hospital response advocacy; assistance, support, and court advocacy with: Protective Orders, Child Protective Orders, and Stalking Injunctions; and referrals to appropriate community agencies. This program provides mobile advocacy and support for ALL victims of crime in Iron County.

Support Groups

CCWCC offers weekly support groups for women and children (ages 5+) who are survivors of domestic violence. These are on-going, open psycho-educational support groups that provide information and tools to assist in overcoming the effects of domestic violence, in a safe and confidential space where voices and stories can be heard. Please call us if you would like more information about this program, including the day, time, and location where the support groups are held.

Transitional Housing Program

CCWCC started this program in June 2012. This program allows us to help families transition from our shelter to their own home, and provide financial assistance for up to 18 months, along with other supportive services to help them in healing from the effects of domestic violence and reach their ultimate goal of self-sufficiency and violence-free lives. CCWCC currently has five families in this program, and hopes to find other sources of funding, including donations from the local community, so we can serve more families in need.

Community Education Program

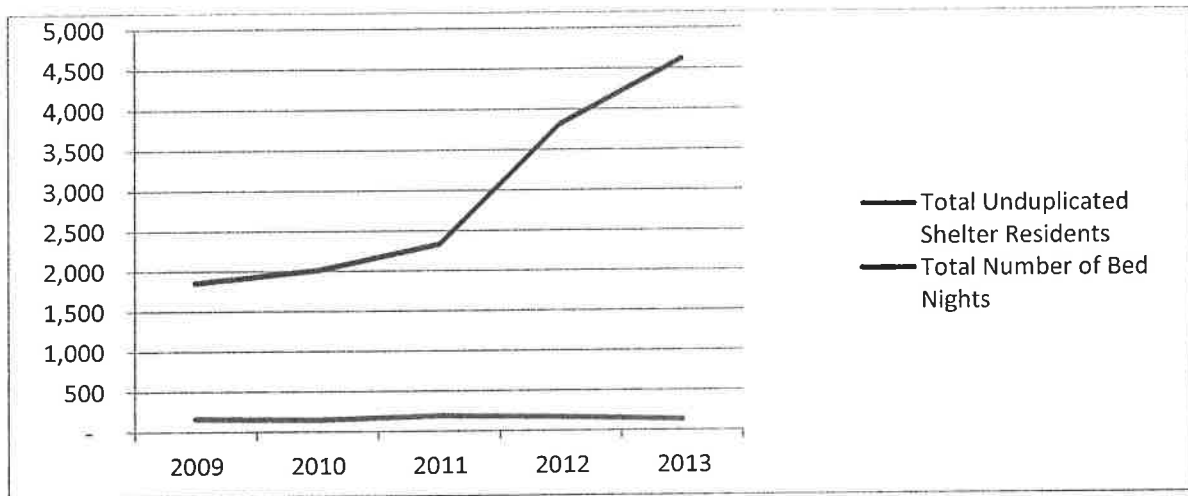
CCWCC wants to help create a community where domestic violence, rape and sexual assault, and dating violence are intolerable, and families can feel safe together in healthy relationships. We provide awareness and educational presentations and would be happy to come speak to your group about a variety of topics, specific to your needs! Let us know if you are interested in having a CCWCC staff member speak to your group.

Volunteer Program

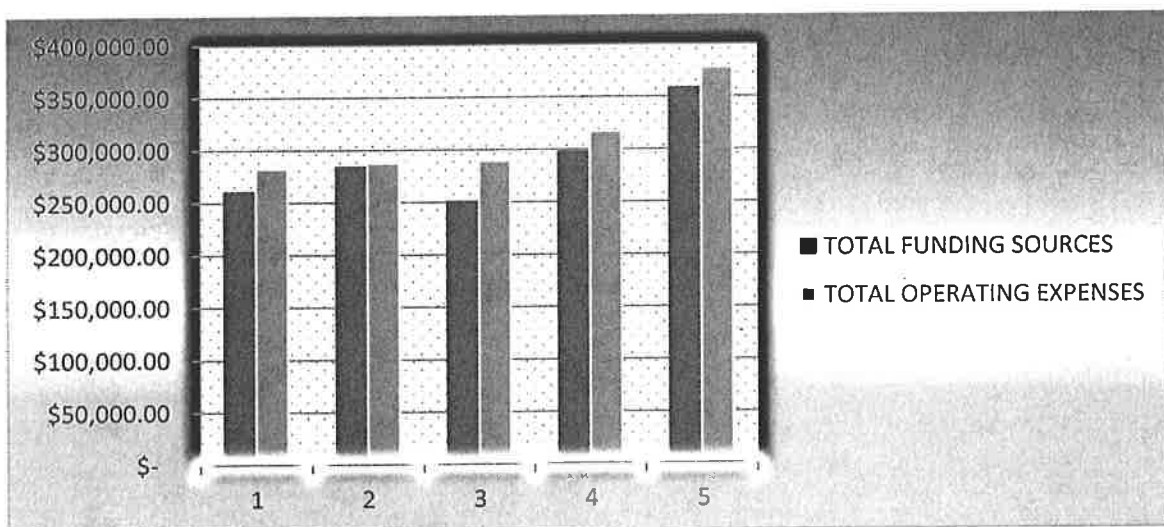
CCWCC needs dedicated, caring individuals willing to volunteer their time and help us in our mission. We provide volunteer training sessions three times a year (fall, winter, and summer), and work with each volunteer to identify and match their strengths and interests with our needs. Let us know if you would like more information about this program, or visit our website (www.ccwcc.org) to see a detailed list of ways you can volunteer for CCWCC.

CCWCC Five Year Trends 2009-2013

Emergency Shelter



Funding Deficit



Sources of Revenue



2012 Homeless Services Program Outcomes

537 unduplicated individuals received temporary shelter or direct financial assistance to purchase essential services, sometimes both. These individuals were either homeless at the time of service, or at-risk of becoming homeless without support provided by organizations like ICCS.

Over 91% served were White, Non-Hispanic; 5% were American Indian and 2% were Black or African American.

41% of all clients served were female.

Nearly 20% of all clients were under the age of 18, 52% were between the ages of 18 and 45, and 28% were age 46 and older.

Who Accesses Homeless Services at ICCS, and Why?

Approximately 50% of the clients ICCS served in 2012 were residents of the immediate Cedar City area at the time they accessed services at our organization. An additional 23% of clients were residents of Utah, in communities outside of Cedar City, at the time of service.

The most common locations clients claimed as their residences immediately prior to entering our shelter or seeking financial assistance were:

- Staying with friends/family: 29%
- Renting an apartment: 23%
- A place not meant for habitation: 21%
- Jail/prison or a substance abuse/detox facility: 9%
- Emergency shelter or transitional housing: 7%

Nearly 68% of clients were literally homeless at the time of service. Literally homeless meaning, very generally according to HEARTH Act definitions, one who lacks adequate nighttime residence, a primary residence that is a public or privately-run institution, a shelter, or one who will imminently lose their housing due to eviction by various means and having no means to secure future housing and no future housing options identified.

Essential Services

ICCS provided a total of \$13,920 in direct financial assistance for homeless individuals for services including IDs/birth certificates, bus tickets, clothing, substance abuse evaluations, gas purchases, hotel stays, medical co-pays and prescriptions. Nearly 49% of the total assistance provided benefitted Cedar City residents; the remainder (over \$7,000) assisted non-resident clients who needed to relocate to access services, employment or housing not available here. This assistance was provided primarily in the form of gas vouchers, bus tickets, and car repairs with occasional vouchers for prescriptions or clothing.

Emergency Shelter-only Clients

ICCS provided 4,129 shelter nights for 335 homeless men, women and children; 97% were literally homeless at the time of service.

Prior to checking in to our emergency shelter, a majority of these clients had been:

- Sleeping in places not meant for human habitation: 30%
- Doubled up with friends or family: 17%
- In jail/prison or a substance abuse facility: 14%
- Renting an apartment: 14%
- Living in an emergency shelter or transitional housing facility: 10%

The average length of stay in our shelter was 11 days (about 13 for Cedar City/local Iron County residents, and 9 for non-residents). Upon exiting our shelter, 44% moved in to stable housing, 40% maintained their homelessness, 9% left without informing us of their next destination, and 7% moved to unstable housing.

- 17 individuals exited our Emergency Shelter and entered our La Casa Transitional Housing Program in 2012; 8 successfully graduated into independent living and 5 remained enrolled at the close of 2012. In addition, 8 individuals maintained or increased their income through employment or access of supportive services during their time in residence.

The budget for our Emergency Shelter program is approximately \$100,000, 72% of which equals the salaries and wages expense of operating a 24 hour shelter and includes our one full time Case Manager, two full time shelter monitors and one part-time shelter monitor, plus allocated administration expenses. ICCS also employs two part-time volunteer monitors who support the staffing needs of the shelter.

Services for Cedar City/Local Iron County Residents

266 unduplicated local individuals received temporary shelter or direct financial assistance to purchase essential services, sometimes both. These individuals were either homeless at the time of service, or at-risk of becoming homeless without support provided by organizations like ICCS.

44% of clients served were from/living in Cedar City and **were literally homeless at the time of service**. Among all clients served, the most common locations they claimed as their residences immediately prior to entering our shelter or seeking financial assistance were:

- Renting an apartment: 35%
- Staying with friends or family: 32%
- Exiting jail/prison or a substance abuse/detox facility: 11%
- Staying in a place not meant for habitation: 6%

Essential Services for Cedar City Residents

ICCS provided vouchers for over \$6,700 in financial assistance to assist clients in accessing essential services that they would not otherwise be able to afford, including 10 ID/birth certificates, 6 substance abuse evaluations, 27 medical co-pays, 24 prescriptions and over 100 clothing item vouchers.

Providing vouchers for these items allowed residents to apply for housing or jobs, to purchase warm clothing or clothes for interviews, and enabled them to access medical services for needs that were contributing to their homelessness.

Emergency Shelter for Cedar City Residents

ICCS offered one or more nights of Emergency Shelter to **112 Cedar City residents** in 2012. Nearly **93%** were literally homeless upon checking in to our shelter.

A majority of these clients had been living or staying in the following places:

- Staying with friends or family: 30%
- In jail or at a substance abuse facility: 25%
- Renting an apartment: 20%
- In places not mean for human habitation: 12%

Clients meet with our Case Manager one or more times, depending on the length of their stay, and develop a housing and employment plan that will support their transition out of the emergency shelter. In 2012, 35% of clients who checked in to shelter either maintained or found a job in our local community while staying with ICCS.

La Casa Transitional Housing

- **Qualifications**
 - Client must be Homeless per HUD Definition
 - Income <125% of Federal Poverty Level
 - Clients must participate in weekly Case Management Conference
 - Clients are expected to make significant progress on goals and objectives intended to achieve self-sufficiency
 - Clients must maintain room and residence in an acceptable manner
- **Assistance Available**
 - Single occupancy bedroom, communal bathroom and kitchen
 - Space for seven individuals
 - 30% of Adjusted Gross Income is paid as rent
 - Available for up to 2 years

Temporary Assistance to Needy Families (TANF)

- **Qualifications**
 - Must have a child under the age of 18 in the home
 - Income <200% of Federal Poverty Level
 - Must be registered with DWS and actively looking for work, be employed or have a documented disability that prevents the applicant from working
 - Temporary crisis, not a lifestyle choice
 - Illness
 - Lost job
 - Lost child support
- **Assistance Available**
 - 4 month maximum assistance
 - Rent (not subsidized housing)
 - Utilities (electricity, gas, water)
 - Deposits

Who to Contact at ICCS about What

Joy Jankowiak, Executive Director –
 Emergencies and Agency Questions
 joyj@careandshare-ut.org
 Mobile # 435-559-1871

April Phillips, Case Manager –
 Client Assistance and Client Questions
 aphillips@careandshare-ut.org
 Mobile # 435-559-4734

Nancy Guthrie, Development Director –
 Volunteering and Presentations
 nancy@careandshare-ut.org
 Mobile # 512-632-9304

Federal Poverty Level Guidelines

Household Size	100%	125%	150%	200%
1	\$11,490	\$14,363	\$17,235	\$22,980
2	\$15,510	\$18,938	\$23,265	\$31,020
3	\$19,530	\$24,413	\$29,295	\$39,060
4	\$23,550	\$29,438	\$35,325	\$47,100
5	\$27,570	\$34,463	\$41,355	\$55,140
6	\$31,590	\$39,488	\$47,385	\$63,180
7	\$35,610	\$44,513	\$53,415	\$71,220
8	\$39,630	\$49,538	\$59,445	\$79,260
For each additional person, add	\$4,020	\$5,025	\$6,030	\$8,040

Iron County Care and Share – Client Assistance Available

Emergency Shelter

- **Qualifications**
 - Must be Homeless
 - Income <150% of Federal Poverty Level
 - May stay for 3 days before meeting with a Case Manager
 - Clients generally may stay up to 30 days, sometimes longer depending on individual circumstances
 - Clients not making adequate progress on their housing or employment plan may be asked to leave after 14 days
 - Clients are not eligible to check back into shelter for one full year after they check out
 - Clients must comply with “Zero-Tolerance” Policies
- **Assistance Available**
 - Lodging in homeless shelter from 5 pm to 8 am
 - Three meals, 2 hot, one sack lunch
 - Access to showers and laundry facility
 - Space for 18 males, 10 females and 2 families
 - Space for dogs (up to 2)

Food Pantry

- **Qualifications**
 - Household income <150% of Federal Poverty Level
 - Client certifies they meet income requirements
 - Client is encouraged to apply for SNAP or other income supports for which they qualify
 - Clients on disability or social security meet with Case Manager annually, other clients meet with Case Manager at least every six months to re-assess eligibility and progress towards self-sufficiency
- **Assistance Available**
 - One (1) Food Box per month (average 90 pounds of food)
 - One (1) Pantry visit per week (average 26 pounds of food)

Supportive Services

- **Qualifications**
 - Income <150% of Federal Poverty Level
- **Assistance Available**
 - Typically, clients may only receive a voucher for assistance once a year
 - Alcohol & Drug Evaluation
 - Identification Vouchers
 - Driver's License
 - Birth Certificates
 - State I.D.
 - Car Care Vouchers
 - Minor Repairs
 - Inspection
 - Registration
 - Clothing Vouchers
 - Shoes
 - Tools
 - Uniforms
 - Transportation Vouchers
 - Bus
 - Shuttle
 - Gas
 - Health Care Vouchers
 - Medical
 - Dental
 - Prescriptions
 - Mental Health

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EXHIBIT "C"
SPECIAL MEETING AUGUST 14, 2013

CEDAR CITY CORPORATION
COMMUNITY PROMOTIONS FUND REQUESTS

Organization	FY2011-12		FY2012-13		FY2013-14	
	Requested	Approved	Requested	Approved	Requested	Approved
Canyon Creek Women's Crisis Center	-	-	-	-	10,000	4,000
Cedar Breaks District Boy Scouts	300	300	300	300	300	200
Cedar Chest Quilters' Guild	400	200	-	-	-	-
Cedar City Lions Club	5,000	3,500	-	-	5,000	2,000
Cedar City Rodeo Committee	7,500	4,000	10,000	3,500	5,000	2,000
Gerald R. Sherratt Friends of the Library	-	-	30,000	1,000	3,000	800
Iron County Care & Share	7,500	4,500	7,500	4,000	10,000	4,000
Iron County Extension	-	-	800	400	-	-
Iron County Search & Rescue	2,500	2,000	5,000	2,000	2,500	2,000
Southern Utah Mobile Crisis Team, Inc	8,000	3,000	-	-	-	-
Southwest Jr. Livestock Show	2,000	1,000	-	-	-	-
Special Olympics Utah, Inc.	5,000	3,000	-	-	-	-
Utah Summer Games	30,000	29,000	30,000	29,000	50,000	10,000
Volunteer Center of Iron County	5,000	4,000	4,000	2,000	4,000	-
Total	73,200	54,500	87,600	42,200	89,800	25,000
Total budgeted for allocation		55,500		54,000		25,000
Allocated amount		(54,500)		(42,200)		(25,000)
Remaining in budget		<u>1,000</u>		<u>11,800</u>		<u>-</u>

COUNCIL MINUTES
AUGUST 14, 2013

The City Council held a meeting on Wednesday, August 14, 2013, at 5:30 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

MEMBERS PRESENT: Mayor Joe Burgess; Councilmembers: Ron Adams; Nina Barnes; John Black; Paul Cozzens; Don Marchant.

STAFF PRESENT: City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; City Recorder Renon Savage; Finance Director Jason Norris; Police Chief Robert D. Allinson; Fire Chief Paul Irons; Economic Development Director Brennan Wood; Executive Assistant Danny Stewart; Events Director Byron Linford; Pretreatment Coordinator Peter Sury; Wastewater Plant Manager Darrell Olmsted; Leisure Services Director Dan Rodgerson; Public Works Director Ryan Marshall.

OTHERS PRESENT: Melodie Jett, Tom Jett, J. Ramsey Gibson, Maile Wilson, Linda Wilson, Rich Wilson, Bev Burgess, Ann Johnson, Josh Huntsman, Alec Turner, Deborah Snider, Jarrod Bray, Ralph McAfee, Cindy Baldwin, Joy Jankowiak, R. Scott Phillips, Weslie Graham, Doug Hall, Fred Rowley.

CALL TO ORDER: Councilmember Cozzens gave the opening prayer; the pledge of allegiance was led by Councilmember Barnes.

Mayor – I want to congratulate those that made it past the primary election.

AGENDA ORDER APPROVAL: Councilmember Adams moved to approve the agenda order; second by Councilmember Cozzens; vote unanimous.

ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF

COMMENTS: ■Byron – Tour of Utah update – I want to thank City staff for all of their support. On the 5th we were talking about all the staff that was involved to make this happen. We appreciate the support. Also thank the 200+ volunteers, a huge commitment of time. We had the best volunteers of the State; Larry H. Miller staff knows that. Want to thank Danny and Brennan for all their help and time away from their family. Byron showed a photo presentation. Every team mentioned the fantastic job SUU did to host them. VIP reception was well attended, top notch event. We were able to network with manufacturing, team and media. It was positive. We had the lifestyle expo turned out well. A few vendors chose not to come to Cedar, VBAC Cycling wanted to do \$1,000 and did over \$11,000, sock manufacturer did over \$4,000 in socks, and we were excited. By 3 p.m. 8-9,000 people showed up. A car has a 360 degree camera to film the finish and course so if there are issues on the course, court marshals look at it if there is an unfair advantage and to count heads. We feel confident we had 11,200 in the circuit, 3rd overall 15,000 in Salt Lake and 42,000 Park City; Payson 2500 – 3000, we were blown away. Every day of the Tour Cedar City was mentioned. Steve Miller told everyone that Cedar City set the bar. Duck Creek did an excellent job. There were a breakaway where

cyclists were 6 minutes ahead of the peloton and it was swallowed up in town. It wasn't just the size of the crowd, but the energy that the crowd had. It was great to have the circuits, the people at the top of the course seen them come through 4 times. There were comments about people on top of the buildings. We talked with the announcers; they said this is the highlight of the cycling season, because my expectations were low. The Belgium rider that won said it was the toughest ride. The cowboy hat was a great moment and he left it on when they usually don't because of branding. They got final numbers, 181 million households and will have ratings in 3 weeks. Before this happened, because of demands of other communities we would host next year, but there is a chance and we will do what we can to get them here. Cozzens, Larry H. Miller subsidizes, will they ever make money? Byron - I don't know if it will but it is sustainable. California cannot sustain what they are doing they have got to modify and scale down. Colorado lost \$8 mill, \$10, mill and \$14 million this year. The Millers lose less each year. This is the best trending race in the world right now as far as sustainable. The Millers see it an opportunity to give back to the State and helps with the economic sustainability of the State. Mayor – we need to give Byron, Danny and Brennan a hand. ■Employee of the Month is Nate Williams.

PUBLIC COMMENTS: ■Fred Rowley – this afternoon we learned that Ralph and I had changed places on the ballot with counting absentee ballots, I broke the news to him. I want to thank him for his kindness to me, his remarks are above and beyond, he is a great man and if it reverses again it is ok, he is still a great man. ■J Ramsey Gibson, I live on Hawthorne Lane, 1 mile up to Main Street lighted intersection. From Main Street up Fiddlers Canyon Drive the first 1/3 is nice street with curb and gutter and then further up, the middle only has curb and gutter on the north side, the south side is the waste land, the street narrows and every time it rains there is gravel on the road. The middle 1/3 of the mile serves Fiddlers Canyon Elementary on the north side and has curb and gutter. Parents often park along the curb or along the ditch on the other side of the road as the school athletic field is used for other athletic events. Fiddlers Canyon is narrow lacking curb and gutter. Parents have to deliver children. Without full width and without curb and gutter they are at risk of getting hit by oncoming cars. The City has painted a double yellow line and now you have to pass too close to parked cars. Cedar City Administration can leave the situation alone until some child is injured or killed or move to full width, install land and wait for the owner to install curb and gutter. Barnes – can we have an email about where this is on the priority list? Rick – I know Jeff and Kit have talked about estimates; we can forward it in an upcoming budget discussion. Barnes – I want to know safety hazards and priority. Kit – it was presented two years ago in the budget and was not approved. ■Ralph McAfee – it has been great to be involved in the process. I can't think of a better person to get more votes than me other than Fred. The best part of running is visiting with the community.

CONSENT AGENDA(1) APPROVAL OF BILLS DATED AUGUST 8, 2013; (2) APPROVE BID FROM ROSS EQUIPMENT IN THE AMOUNT OF \$1,703,229 FOR A NEW PIERCE 1500 GPM PUMPER AND A PIERCE 100 FOOT AERIAL PLATFORM; ALSO APPROVE \$8,000 FOR BOND COUNSEL, \$5,000 FOR FINANCIAL SERVICES, AND UP TO \$23,771 FOR CONTINGENCY – CHIEF

IRONS; (3) APPROVE THE LOCAL LIMITATION EVALUATION REPORT – PETER SURY; (4) APPROVE THE STATE OF UTAH DIVISION OF AERONAUTICS PAVEMENT PRESERVATION GRANT APPLICATION; CITY PORTION \$22,000 – RUSS VOLK; (5) APPROVAL OF A COMPUTER SERVICE AGREEMENT WITH MOUNTAIN WEST COMPUTERS FOR A TWO-YEAR PERIOD IN THE AMOUNT \$20,000 PER YEAR, AND AUTHORIZE THE MAYOR TO SIGN THE AGREEMENT – RICK HOLMAN; (6) APPROVE THE APPOINTMENT OF ANN POWELL & STEVE DODDS TO THE BOARD OF ADJUSTMENTS – MAYOR BURGESS: Councilmember Marchant moved to approve the consent agenda items 1 through 6 as written above; second by Councilmember Black; vote unanimous.

CONSIDER COMMUNITY PROMOTION DONATION REQUESTS FOR FISCAL YEAR 2013 – JASON NORRIS: Mayor – we had a special work meeting and entertained the requests. Jason – the breakdown of the donations is attached as Exhibit “A”. Mayor in previous years we have held money, but did not this year. Barnes – we talked like this would be the last year for the donations.

Councilmember Black moved to approve the requests as shown on Exhibit “A”; second by Councilmember Barnes; vote unanimous.

APPROVE THE MUNICIPAL WASTEWATER PLANNING PROGRAM RESOLUTION – DARRELL OLMSTED: Darrell – this is a State report that is required annually. This states we adequately fund the WWTP. We receive enough income to run the system, look at the collections and the treatment plant and its status, and looks to see if there are violation issues. It looks at the operation and at the certification of the operators in both systems, to see that they are certified.

Councilmember Adams moved to approve the resolution for the Municipal Wastewater Planning Program; second by Councilmember Cozzens; vote as follows:

AYE:	<u>5</u>
NAY:	<u>0</u>
ABSTAINED:	<u>0</u>

CONSIDER AN ORDINANCE FOR THE RENEWAL OF THE FRANCHISE AGREEMENT WITH ROCKY MOUNTAIN POWER – TOM HEATON:

Councilmember Marchant moved to approve the ordinance renewing the franchise agreement with Rocky Mountain Power; second by Councilmember Black; roll call vote as follows:

Ron Adams	-	AYE
Nina Barnes	-	AYE
John Black	-	AYE
Paul Cozzens	-	AYE
Don Marchant	-	AYE

CONSIDER APPROVAL OF A RESOLUTION SUBMITTING A BALLOT MEASURE TO THE CITIZENS OF CEDAR CITY RELATED TO THE REAUTHORIZATION OF A .1% SALES AND USE TAX TO FUND BOTANICAL, CULTURAL, RECREATIONAL, AND ZOOLOGICAL ORGANIZATIONS OR FACILITIES – PAUL BITTMENN: Councilmember

Barnes moved to approve the resolution submitting a ballot measure to the citizens for a .1% RAP Tax; second by Councilmember Marchant; vote as follows:

AYE:	<u>5</u>
NAY:	<u>0</u>
ABSTAINED:	<u>0</u>

ADJOURN: Councilmember Barnes moved to adjourn at 6:00 p.m.; second by Councilmember Marchant; vote unanimous.

Renon Savage, CMC
City Recorder

EXHIBIT "A"
AUGUST 14, 2013 - ACTION

CEDAR CITY CORPORATION
COMMUNITY PROMOTIONS FUND REQUESTS

Organization	FY2011-12		FY2012-13		FY2013-14	
	Requested	Approved	Requested	Approved	Requested	Approved
Canyon Creek Women's Crisis Center	-	-	-	-	10,000	4,000
Cedar Breaks District Boy Scouts	300	300	300	300	300	200
Cedar Chest Quilters' Guild	400	200	-	-	-	-
Cedar City Lions Club	5,000	3,500	-	-	5,000	2,000
Cedar City Rodeo Committee	7,500	4,000	10,000	3,500	5,000	2,000
Gerald R. Sherratt Friends of the Library	-	-	30,000	1,000	3,000	800
Iron County Care & Share	7,500	4,500	7,500	4,000	10,000	4,000
Iron County Extension	-	-	800	400	-	-
Iron County Search & Rescue	2,500	2,000	5,000	2,000	2,500	2,000
Southern Utah Mobile Crisis Team, Inc	8,000	3,000	-	-	-	-
Southwest Jr. Livestock Show	2,000	1,000	-	-	-	-
Special Olympics Utah, Inc.	5,000	3,000	-	-	-	-
Utah Summer Games	30,000	29,000	30,000	29,000	50,000	10,000
Volunteer Center of Iron County	5,000	4,000	4,000	2,000	4,000	-
Total	73,200	54,500	87,600	42,200	89,800	25,000

Total budgeted for allocation	55,500	54,000	25,000
Allocated amount	(54,500)	(42,200)	(25,000)
Remaining in budget	<u>1,000</u>	<u>11,800</u>	<u>-</u>

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
4WALL ENTERTAINMENT					
L57412	LIGHT BULBS	08/13/2013	10-92-480 SPECIAL DEPARTMENT SUPPLIES	1,732.10	
Total 4WALL ENTERTAINMENT:				1,732.10	
AMICO					
2151458	300 WEST STORM DRAIN	07/26/2013	54-40-738 CAP OUTLAY-300 W STORM DRAIN	277.37	
2151460	300 WEST STORM DRAIN	07/26/2013	54-40-738 CAP OUTLAY-300 W STORM DRAIN	1,207.82	
Total AMICO:				1,485.19	
ANIMAL CONTROL TRAINING SERVICES					
081913	TRAINING-BANZ	08/19/2013	10-76-230 TRAVEL & TRAINING	425.00	
Total ANIMAL CONTROL TRAINING SERVICES:				425.00	
APPLIED CONCEPTS, INC.					
239980	STALKER RADAR	08/01/2013	10-70-450 SPECIAL PUBLIC SAFETY SUPPLIES	442.00	
Total APPLIED CONCEPTS, INC.:				442.00	
ASHDOWN BROTHERS CONSTRUCTION					
2327	CED01-ASPHALT	08/01/2013	10-79-269 MAINTENANCE-CHIP SEALING	14,544.14	
2329	CED01-ASPHALT	08/05/2013	51-40-255 WATER SYSTEM MAINTENANCE	386.22	
2338	CED01-ASPHALT	08/06/2013	10-79-269 MAINTENANCE-CHIP SEALING	30,583.95	
2345	CED01-ASPHALT	08/07/2013	10-79-269 MAINTENANCE-CHIP SEALING	19,415.55	
Total ASHDOWN BROTHERS CONSTRUCTION:				64,929.86	
ASPHALT SYSTEMS INC.					
26806	CHIP FLUSH	08/05/2013	10-79-269 MAINTENANCE-CHIP SEALING	32,610.66	
Total ASPHALT SYSTEMS INC.:				32,610.66	
BAKER & TAYLOR					
0002461222	415754 L102673 4-GENERAL COLLEC	07/30/2013	10-87-481 BOOKS-GENERAL COLLECTION	(8.99)	
4010596415	415754 L102673 4-GENERAL COLLEC	07/30/2013	10-87-481 BOOKS-GENERAL COLLECTION	232.12	
4010596415	415754 L102673 4-CHILDREN BOOKS	07/30/2013	10-87-483 BOOKS-CHILDREN	126.99	
4010596814	415754 L102673 4-GENERAL COLLEC	07/30/2013	10-87-481 BOOKS-GENERAL COLLECTION	163.45	
4010598449	415754 L102673 4-CHILDREN BOOKS	07/31/2013	10-87-483 BOOKS-CHILDREN	602.60	
4010599520	415754 L102673 4-GENERAL COLLEC	08/02/2013	10-87-481 BOOKS-GENERAL COLLECTION	9.00	
4010599520	415754 L102673 4-YOUNG ADULT BO	08/02/2013	10-87-482 BOOKS-YOUNG ADULT	88.80	
4010599520	415754 L102673 4-CHILDREN BOOKS	08/02/2013	10-87-483 BOOKS-CHILDREN	41.28	
4010602215	415754 L102673 4-GENERAL COLLEC	08/05/2013	10-87-481 BOOKS-GENERAL COLLECTION	8.99	
4010602215	415754 L102673 4-YOUNG ADULT BO	08/05/2013	10-87-482 BOOKS-YOUNG ADULT	67.83	
4010602215	415754 L102673 4-CHILDREN BOOKS	08/05/2013	10-87-483 BOOKS-CHILDREN	126.00	
4010602383	415754 L102673 4-GENERAL COLLEC	08/06/2013	10-87-481 BOOKS-GENERAL COLLECTION	171.05	
4010602383	415754 L102673 4-CHILDREN BOOKS	08/06/2013	10-87-483 BOOKS-CHILDREN	33.29	
4010602741	415754 L102673 4-GENERAL COLLEC	08/06/2013	10-87-481 BOOKS-GENERAL COLLECTION	31.20	
4010602741	415754 L102673 4-CHILDREN BOOKS	08/06/2013	10-87-483 BOOKS-CHILDREN	55.04	
4010604635	415754 L102673 4-YOUNG ADULT BO	08/08/2013	10-87-482 BOOKS-YOUNG ADULT	519.46	
4010604635	415754 L102673 4-CHILDREN BOOKS	08/08/2013	10-87-483 BOOKS-CHILDREN	4.74	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total BAKER & TAYLOR:				2,272.85	
BARNEY BROS. ELECT. INC.					
5377	DIAMOND Z ELECTRICAL	08/08/2013	10-90-262 BUILDING & GROUND MAINTENANCE	1,759.00	
Total BARNEY BROS. ELECT. INC.:				1,759.00	
BLUEGLOBES,INC					
CDC-16992	RUNWAY LIGHT CORD SETS	08/05/2013	24-40-262 BUILDING & GROUND MAINTENANCE	2,198.67	
CDC-17001	JUNCTION BOX CAN LIDS	08/05/2013	24-40-262 BUILDING & GROUND MAINTENANCE	370.59	
Total BLUEGLOBES,INC:				2,569.26	
BRAITHWAITE FINE ARTS GALLERY					
2012/2013	RAP TAX DISBURSEMENT	08/15/2013	29-40-100 DISTRIBUTIONS TO ARTS	200.00	
Total BRAITHWAITE FINE ARTS GALLERY:				200.00	
CALUMET					
151615	CHIP OIL	08/07/2013	10-79-269 MAINTENANCE-CHIP SEALING	19,490.94	
152434	CHIP OIL	08/07/2013	10-79-269 MAINTENANCE-CHIP SEALING	18,203.52	
155529	CHIP OIL	08/13/2013	10-79-269 MAINTENANCE-CHIP SEALING	19,540.84	
Total CALUMET:				57,235.30	
CEDAR CITY COCA COLA					
184275	CONCESSIONS MERCHANDISE	08/05/2013	20-40-482 MERCHANDISE-CONCESSIONS	29.00	
184992	CONCESSIONS MERCHANDISE	08/09/2013	20-40-482 MERCHANDISE-CONCESSIONS	63.66	
185147	CONCESSIONS MERCHANDISE	08/12/2013	20-40-482 MERCHANDISE-CONCESSIONS	416.64	
Total CEDAR CITY COCA COLA:				509.30	
CEDAR ICE, INC.					
24581	ICE	08/12/2013	28-40-480 SPECIAL DEPARTMENT SUPPLIES	75.00	
Total CEDAR ICE, INC.:				75.00	
CEDAR LAND TITLE, INC.					
3617	1700 WEST WATERLINE PROJECT	07/29/2013	51-40-731 CAP OUTLAY-LINE REPLACEMENT	250.00	
Total CEDAR LAND TITLE, INC.:				250.00	
CEDAR VET CLINIC					
080113	ANIMAL NEUTERS (2)	08/01/2013	10-76-310 PROF & TECH SERVICES	198.84	
Total CEDAR VET CLINIC:				198.84	
CEM AQUATICS					
100554	CHEMICALS	08/06/2013	20-40-254 CHEMICALS	3,337.60	
Total CEM AQUATICS:				3,337.60	
CENTURY LINK					
AUG 2013	TELEPHONE-AUG 2013	08/07/2013	10-41-280 TELEPHONE	115.63	
AUG 2013	TELEPHONE-AUG 2013	08/07/2013	10-42-280 TELEPHONE	31.31	
AUG 2013	TELEPHONE-AUG 2013	08/07/2013	10-44-280 TELEPHONE	32.60	
AUG 2013	TELEPHONE-AUG 2013	08/07/2013	10-60-280 TELEPHONE	19.56	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
AUG 2013	TELEPHONE-AUG 2013	08/07/2013	10-70-280 TELEPHONE	374.55	
AUG 2013	TELEPHONE-AUG 2013	08/07/2013	10-73-280 TELEPHONE	217.84	
AUG 2013	TELEPHONE-AUG 2013	08/07/2013	10-75-280 TELEPHONE	39.12	
AUG 2013	TELEPHONE-AUG 2013	08/07/2013	10-76-280 TELEPHONE	107.87	
AUG 2013	TELEPHONE-AUG 2013	08/07/2013	10-77-280 TELEPHONE	31.31	
AUG 2013	TELEPHONE-AUG 2013	08/07/2013	10-78-280 TELEPHONE	31.31	
AUG 2013	TELEPHONE-AUG 2013	08/07/2013	10-79-280 TELEPHONE	31.31	
AUG 2013	TELEPHONE-AUG 2013	08/07/2013	10-81-280 TELEPHONE	76.51	
AUG 2013	TELEPHONE-AUG 2013	08/07/2013	10-83-280 TELEPHONE	31.31	
AUG 2013	TELEPHONE-AUG 2013	08/07/2013	10-84-280 TELEPHONE	125.44	
AUG 2013	TELEPHONE-AUG 2013	08/07/2013	10-87-280 TELEPHONE	125.23	
AUG 2013	TELEPHONE-AUG 2013	08/07/2013	10-90-280 TELEPHONE	31.31	
AUG 2013	TELEPHONE-AUG 2013	08/07/2013	10-92-280 TELEPHONE	120.86	
AUG 2013	TELEPHONE-AUG 2013	08/07/2013	20-40-280 TELEPHONE	187.84	
AUG 2013	TELEPHONE-AUG 2013	08/07/2013	22-40-280 TELEPHONE	31.31	
AUG 2013	TELEPHONE-AUG 2013	08/07/2013	24-40-280 TELEPHONE	156.53	
AUG 2013	TELEPHONE-AUG 2013	08/07/2013	28-40-280 TELEPHONE	247.84	
AUG 2013	TELEPHONE-AUG 2013	08/07/2013	51-40-280 TELEPHONE	156.53	
AUG 2013	TELEPHONE-AUG 2013	08/07/2013	52-55-280 TELEPHONE	219.15	
AUG 2013	TELEPHONE-AUG 2013	08/07/2013	53-56-280 TELEPHONE	156.53	
AUG 2013	TELEPHONE-AUG 2013	08/07/2013	56-41-280 TELEPHONE	62.61	
Total CENTURY LINK:				2,761.41	
CHEMTECH-FORD					
1305010	WATER SAMPLE TESTING	08/07/2013	51-40-255 WATER SYSTEM MAINTENANCE	3,840.00	
Total CHEMTECH-FORD:				3,840.00	
CHERRY CREEK RADIO					
CC-S-113071429	25937-TOUR OF UTAH ADVERTISING	07/31/2013	10-92-614 EVENT RECRUITING	640.00	
Total CHERRY CREEK RADIO:				640.00	
COMMERCIAL TIRE					
34137	TIRES	06/04/2013	10-78-930 INVENTORY	491.16	
34989	TIRES	08/19/2013	10-78-930 INVENTORY	2,121.92	
Total COMMERCIAL TIRE:				2,613.08	
CORROSION CONTROL TECHNOLOGIES					
13-120	CATHODIC PROTECTION SOUTH LIN	08/12/2013	51-40-700 CAP OUTLAY-NONCAPITAL ASSETS	1,598.76	
Total CORROSION CONTROL TECHNOLOGIES:				1,598.76	
CROWN AWARDS					
04458615	CUSTOM MEDALS	08/15/2013	10-92-614 EVENT RECRUITING	1,873.90	
Total CROWN AWARDS:				1,873.90	
DANVILLE SERVICES OF UTAH, LLC					
445373	YARD MAINTENANCE	06/30/2013	10-87-262 BUILDING & GROUND MAINTENANCE	24.00	
445658	WEST SIDE GROUNDS MAINTENANC	07/31/2013	56-40-262 BUILDING & GROUND MAINTENANCE	36.00	
445659	EAST SIDE GROUNDS MAINTENANCE	06/30/2013	56-41-262 BUILDING & GROUND MAINTENANCE	54.00	
445660	YARD MAINTENANCE	07/13/2013	10-87-262 BUILDING & GROUND MAINTENANCE	30.00	
445661	LAWN CARE	07/31/2013	10-42-262 BUILDING & GROUND MAINTENANCE	60.00	
445666	LAWN & WEED CARE	07/03/2013	24-40-262 BUILDING & GROUND MAINTENANCE	96.00	
445667	LAWN & WEED CARE	07/31/2013	24-40-262 BUILDING & GROUND MAINTENANCE	18.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
445670	WEST SIDE GROUNDS MAINTENANC	06/30/2013	56-40-262 BUILDING & GROUND MAINTENANCE	33.00	
445671	EAST SIDE GROUNDS MAINTENANCE	06/30/2013	56-41-262 BUILDING & GROUND MAINTENANCE	33.00	
445674	LAWN CARE	06/30/2013	10-42-262 BUILDING & GROUND MAINTENANCE	48.00	
445679	LAWN & WEED CARE	06/30/2013	24-40-262 BUILDING & GROUND MAINTENANCE	111.00	
Total DANVILLE SERVICES OF UTAH, LLC:				543.00	
ELITE HOME SECURITY					
9241	SECURITY MONITORING	08/01/2013	20-40-280 TELEPHONE	28.99	
Total ELITE HOME SECURITY:				28.99	
FEDEX					
2-347-74481	1769-7479-6-TOUR OF UTAH	07/25/2013	10-92-614 EVENT RECRUITING	11.44	
Total FEDEX:				11.44	
FIRE PROTECTION SERVICE					
802317	REPAIRS	08/07/2013	24-40-262 BUILDING & GROUND MAINTENANCE	4,694.81	
Total FIRE PROTECTION SERVICE:				4,694.81	
FREEDOM MAILING SERVICE					
23050	BILLING STATEMENTS	08/07/2013	51-40-240 OFFICE SUPPLIES & EXPENSE	3,423.64	
23050	NEWSLETTERS	08/07/2013	10-41-221 NEWSLETTER	156.34	
Total FREEDOM MAILING SERVICE:				3,579.98	
FRONTIER ADJUSTERS, INC.					
T379059	ADJUSTER SERVICE	08/02/2013	10-83-511 LEGAL CLAIMS	296.40	
Total FRONTIER ADJUSTERS, INC.:				296.40	
FUNDER WELDING & DESIGN					
666	300 WEST STORM DRAIN	08/18/2013	54-40-738 CAP OUTLAY-300 W STORM DRAIN	1,000.00	
Total FUNDER WELDING & DESIGN:				1,000.00	
GALL'S, INC.					
000746291	0005300561-UNIFORM PANTS	06/27/2013	10-70-620 UNIFORM PURCHASE	32.00	
000861553	0005300561-UNIFORMS	08/06/2013	10-70-620 UNIFORM PURCHASE	140.00	
Total GALL'S, INC.:				172.00	
GEM ENGINEERING, INC.					
8040	300 WEST STORM DRAIN	08/06/2013	54-40-738 CAP OUTLAY-300 W STORM DRAIN	917.00	
8041	300 WEST STORM DRAIN	08/06/2013	54-40-738 CAP OUTLAY-300 W STORM DRAIN	649.00	
8092	300 WEST STORM DRAIN	08/14/2013	54-40-738 CAP OUTLAY-300 W STORM DRAIN	841.00	
8093	300 WEST STORM DRAIN	08/14/2013	54-40-738 CAP OUTLAY-300 W STORM DRAIN	238.00	
8094	FIR ST. PROJECT	08/14/2013	10-79-730 CAP OUTLAY-IMPROVEMENTS	50.00	
Total GEM ENGINEERING, INC.:				2,695.00	
GENEVA PIPE					
SG125002	300 WEST STORM DRAIN PROJECT	07/30/2013	54-40-738 CAP OUTLAY-300 W STORM DRAIN	843.95	
Total GENEVA PIPE:				843.95	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
HERO PLUMBING					
10797	SERVICE CALL	07/15/2013	10-83-262 BUILDING & GROUND MAINTENANCE	537.50	
Total HERO PLUMBING:				537.50	
HINTON BURDICK					
100492	AUDIT FEE FY 12/13	07/31/2013	10-41-311 PROF SERVICES-AUDITING	1,621.89	
Total HINTON BURDICK:				1,621.89	
HORROCKS ENGINEERS					
32110	SOUTH INTERCHANGE LANDSCAPIN	07/25/2013	47-40-730 CAP OUTLAY-SOUTH INTERCHANGE	2,127.05	
Total HORROCKS ENGINEERS:				2,127.05	
HUNTER'S PORTABLE TOILET SERVICE					
4579	TOUR OF UTAH PORTABLE TOILETS	08/06/2013	10-92-614 EVENT RECRUITING	900.00	
Total HUNTER'S PORTABLE TOILET SERVICE:				900.00	
HURRICAN VALLEY FIRE					
118	AMBULANCE SERVICE FIRE ROAD	07/10/2013	10-92-614 EVENT RECRUITING	500.00	
Total HURRICAN VALLEY FIRE:				500.00	
IDEXX DISTRIBUTION					
270674899	174920-TEST KITS	08/06/2013	53-56-312 TESTING	155.29	
270674900	174920-TEST KITS	08/06/2013	53-56-312 TESTING	35.98	
Total IDEXX DISTRIBUTION:				191.27	
IMAGE PRO					
64544	433-ADVERTISING	08/14/2013	10-84-220 ADVERTISING	1,285.04	
Total IMAGE PRO:				1,285.04	
INFOWEST					
1413835	14952-HARDWARE UPGRADE HERITA	07/15/2013	10-92-262 BUILDING & GROUND MAINTENANCE	400.00	
1413836	14952-HARDWARE UPGRADE HERITA	07/15/2013	10-92-262 BUILDING & GROUND MAINTENANCE	750.00	
1419255	14952-INTERNET SERVICE	08/01/2013	10-41-281 INTERNET	412.50	
Total INFOWEST:				1,562.50	
INTERMOUNTAIN FARMERS					
1002706532	WEED KILLER	07/31/2013	24-40-420 WEED ABATEMENT	702.96	
1002708015	TRUCK WEIGHING	07/31/2013	55-40-610 SUNDRY	10.00	
Total INTERMOUNTAIN FARMERS:				712.96	
INTERMOUNTAIN GIS TECHNOLOGIES					
081213	ON-SITE GIS CONSULTING	08/12/2013	10-81-310 PROF & TECH SERVICES	300.00	
Total INTERMOUNTAIN GIS TECHNOLOGIES:				300.00	
INTERSTATE ALL BATTERY CENTER					
24606747	BATTERIES	08/09/2013	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	157.60	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total INTERSTATE ALL BATTERY CENTER:				157.60	
INTERSTATE ROCK PRODUCTS, INC.					
3302-4	300 WEST STORM DRAIN PHASE 2	08/19/2013	54-40-738 CAP OUTLAY-300 W STORM DRAIN	100,865.32	
3304-3	300 WEST STORM DRAIN, PHASE 1	08/01/2013	54-40-738 CAP OUTLAY-300 W STORM DRAIN	292,424.54	
Total INTERSTATE ROCK PRODUCTS, INC.:				393,289.86	
IRON COUNTY AUDITOR					
JUL 2013	LANDFILL REM.-JUL 2013	08/08/2013	55-21312 COUNTY REMITTANCE PAYABLE	28,930.95	
Total IRON COUNTY AUDITOR:				28,930.95	
IRON COUNTY LANDFILL					
8601	LANDFILL - JUL 2013	08/07/2013	10-42-270 UTILITIES	6.80	
8601	LANDFILL - JUL 2013	08/07/2013	10-76-270 UTILITIES	3.40	
8601	LANDFILL - JUL 2013	08/07/2013	10-87-270 UTILITIES	6.80	
8601	LANDFILL - JUL 2013	08/07/2013	10-90-270 UTILITIES	17.01	
8601	LANDFILL - JUL 2013	08/07/2013	10-92-270 UTILITIES	6.80	
8601	LANDFILL - JUL 2013	08/07/2013	24-40-270 UTILITIES	17.01	
8601	LANDFILL - JUL 2013	08/07/2013	28-40-270 UTILITIES	23.81	
8601	LANDFILL - JUL 2013	08/07/2013	61-40-270 UTILITIES	6.80	
8601	LANDFILL - JUL 2013	08/07/2013	53-56-270 UTILITIES	99.23	
Total IRON COUNTY LANDFILL:				187.66	
J & T PETERSON, INC.					
13506	OIL FOR CHIP SEAL	08/02/2013	10-79-269 MAINTENANCE-CHIP SEALING	5,363.00	
13507	OIL FOR CHIP SEAL	08/11/2013	10-79-269 MAINTENANCE-CHIP SEALING	3,027.50	
Total J & T PETERSON, INC.:				8,390.50	
JACKSON PLUMBING					
13546	REPAIRS TO SEWER LIFE STATION	07/31/2013	24-40-262 BUILDING & GROUND MAINTENANCE	3,950.00	
Total JACKSON PLUMBING:				3,950.00	
JAMES N. BERRY					
13-01	PUMPER TEST KIT	08/15/2013	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	300.00	
Total JAMES N. BERRY:				300.00	
JENKINS OIL COMPANY					
0438785	GAS & OIL	08/02/2013	10-90-251 GAS & OIL	345.00	
0438790	403-GAS & OIL	08/07/2013	10-79-251 GAS & OIL	1,760.50	
Total JENKINS OIL COMPANY:				2,105.50	
JOHN ORTON EXCAVATING					
7779	REPAIR BROKEN SEWER LINE	08/07/2013	52-55-290 SEWER LINE MAINTENANCE	2,800.00	
Total JOHN ORTON EXCAVATING:				2,800.00	
JONES PAINT & GLASS, INC.					
CP13045150	PAINT	07/10/2013	53-56-252 EQUIPMENT MAINTENANCE	35.16	
CP13051110	SUPPLIES	07/31/2013	53-56-252 EQUIPMENT MAINTENANCE	27.41	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total JONES PAINT & GLASS, INC.:				62.57	
LAURI J. BYERLY					
2002	TOUR OF UTAH	07/12/2013	10-92-614 EVENT RECRUITING	1,095.00	
2003	TOUR OF UTAH	08/12/2013	10-92-614 EVENT RECRUITING	2,060.00	
Total LAURI J. BYERLY:				3,155.00	
LEXISNEXIS					
1307122589	119TRN-ONLINE & RELATED CHARGE	07/31/2013	10-44-210 SUBSCRIPTIONS & MEMBERSHIPS	243.00	
Total LEXISNEXIS:				243.00	
M.C.O. TIRE & SERVICE CO.INC.					
37693	TIRES	08/14/2013	10-78-930 INVENTORY	1,004.00	
Total M.C.O. TIRE & SERVICE CO.INC.:				1,004.00	
MEGA PRO SCREENPRINTING					
1780	5173-RECREATION SHIRTS	07/31/2013	10-84-480 SPECIAL DEPARTMENT SUPPLIES	1,739.00	
Total MEGA PRO SCREENPRINTING:				1,739.00	
MELANIE LATHIM-CUSTOM FIT DSGN					
101944	UNIFORM ALTERATIONS	07/16/2013	10-70-451 UNIFORM MAINTENANCE	50.00	
101945	UNIFORM ALTERATIONS	07/23/2013	10-70-451 UNIFORM MAINTENANCE	20.00	
Total MELANIE LATHIM-CUSTOM FIT DSGN:				70.00	
MICROMARKETING LLC ATTN: AR					
492362	15980-GENERAL COLLECTION	08/07/2013	10-87-481 BOOKS-GENERAL COLLECTION	85.45	
Total MICROMARKETING LLC ATTN: AR:				85.45	
MJG, INC.					
4290	MAINTENANCE TESTS	08/12/2013	10-79-265 MAINTENANCE-RAILROAD	750.00	
Total MJG, INC.:				750.00	
MOUNTAIN WEST COMPUTERS					
36990	SWITCH	07/29/2013	10-41-240 OFFICE SUPPLIES & EXPENSE	199.00	
37112	HOSTING EXCHANGE	08/08/2013	10-41-240 OFFICE SUPPLIES & EXPENSE	45.00	
Total MOUNTAIN WEST COMPUTERS:				244.00	
MULTISPORTS.COM LLC					
13416	MARKETING FIREROAD/TOU	08/02/2013	10-92-614 EVENT RECRUITING	5,203.64	
Total MULTISPORTS.COM LLC:				5,203.64	
NIKOHLE HUMPRIES					
446674	BACK FLOW TEST	07/03/2013	61-40-262 BUILDING & GROUND MAINTENANCE	65.00	
Total NIKOHLE HUMPRIES:				65.00	
NUCO2					
38870563	CHEMICALS	07/30/2013	20-40-254 CHEMICALS	326.88	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
39272394	CHEMICALS	08/06/2013	20-40-254 CHEMICALS	326.88	
39324993	CHEMICALS	09/01/2013	20-40-254 CHEMICALS	53.07	
39393473	CHEMICALS	08/13/2013	20-40-254 CHEMICALS	326.88	
Total NUCO2:				1,033.71	
OLD DOMINION BRUSH					
0045058-IN	BRUSH/BROOM	07/24/2013	10-78-930 INVENTORY	985.75	
0045269-IN	BRUSH/BROOM	07/31/2013	10-78-930 INVENTORY	780.00	
Total OLD DOMINION BRUSH:				1,765.75	
PROFROMA BUSINESS COMMUNICATIONS					
0804000513	BROCHURE DESIGN	08/12/2013	10-84-220 ADVERTISING	175.00	
Total PROFROMA BUSINESS COMMUNICATIONS:				175.00	
QUESTAR GAS					
AUG 2013	NTRL GAS-AUG 2013	08/14/2013	10-42-270 UTILITIES	558.22	
AUG 2013	NTRL GAS-AUG 2013	08/14/2013	10-73-270 UTILITIES	63.97	
AUG 2013	NTRL GAS-AUG 2013	08/14/2013	10-87-270 UTILITIES	60.70	
AUG 2013	NTRL GAS-AUG 2013	08/14/2013	10-92-270 UTILITIES	98.88	
AUG 2013	NTRL GAS-AUG 2013	08/14/2013	28-40-270 UTILITIES	28.73	
AUG 2013	NTRL GAS-AUG 2013	08/14/2013	52-55-270 UTILITIES	5.00	
AUG 2013	NTRL GAS-AUG 2013	08/14/2013	53-56-270 UTILITIES	1,855.06	
AUG 2013	NTRL GAS-AUG 2013	08/14/2013	10-73-270 UTILITIES	21.78	
AUG 2013	NTRL GAS-AUG 2013	08/14/2013	10-76-270 UTILITIES	21.07	
AUG 2013	NTRL GAS-AUG 2013	08/14/2013	10-90-270 UTILITIES	52.00	
AUG 2013	NTRL GAS-AUG 2013	08/14/2013	20-40-270 UTILITIES	7,900.88	
AUG 2013	NTRL GAS-AUG 2013	08/14/2013	22-40-270 UTILITIES	52.92	
AUG 2013	NTRL GAS-AUG 2013	08/14/2013	24-40-270 UTILITIES	74.02	
AUG 2013	NTRL GAS-AUG 2013	08/14/2013	52-55-270 UTILITIES	27.56	
AUG 2013	NTRL GAS-AUG 2013	08/14/2013	61-40-270 UTILITIES	101.57	
Total QUESTAR GAS:				10,922.36	
QUICK CUT INC.					
047008	300 WEST STORM DRAIN	08/07/2013	51-40-738 CAP OUTLAY-200 N PUMP STATION	125.00	
047026	300 WEST STORM DRAIN	08/07/2013	54-40-738 CAP OUTLAY-300 W STORM DRAIN	135.00	
047069	300 WEST STORM DRAIN	08/13/2013	54-40-738 CAP OUTLAY-300 W STORM DRAIN	385.00	
047076	ASPHALT CUTTING	08/13/2013	10-79-263 MAINTENANCE-STREETS	125.00	
Total QUICK CUT INC.:				770.00	
R-57 ELECTRIC					
928	TROUBLESHOOT CEMETERY WELL	07/12/2013	28-40-263 IRRIGATION SYSTEM MAINTENANCE	70.00	
946	ELECTRICAL WORK	08/07/2013	10-83-262 BUILDING & GROUND MAINTENANCE	65.00	
950	OUTLET & TIMER REPAIRS	08/07/2013	10-42-262 BUILDING & GROUND MAINTENANCE	263.13	
951	TOUR OF UTAH	08/07/2013	10-92-614 EVENT RECRUITING	165.00	
Total R-57 ELECTRIC:				563.13	
RECORDED BOOKS, LLC					
74778023	1501705-GENERAL COLLECTION BOO	08/09/2013	10-87-481 BOOKS-GENERAL COLLECTION	129.20	
Total RECORDED BOOKS, LLC:				129.20	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
RICE MACHINE WORKS					
30072	0208-EQUIPMENT MAINTENANCE	07/30/2013	10-83-252 EQUIPMENT MAINTENANCE	55.00	
30096	0208-THREAD PIPE FLANGES	08/13/2013	22-40-480 SPECIAL DEPARTMENT SUPPLIES	45.00	
Total RICE MACHINE WORKS:				100.00	
RMT EQUIPMENT					
Q74578	MISC EQUIPMENT MAINTENANCE	08/05/2013	10-83-252 EQUIPMENT MAINTENANCE	253.63	
Q75249	MISC EQUIPMENT MAINTENANCE	08/15/2013	10-83-252 EQUIPMENT MAINTENANCE	128.59	
Total RMT EQUIPMENT:				382.22	
ROBINSON FENCING					
2081	300 WEST STORM DRAIN PROJECT	08/05/2013	54-40-738 CAP OUTLAY-300 W STORM DRAIN	256.20	
Total ROBINSON FENCING:				256.20	
ROCKY RIDGE ROCK, INC.					
5017	INFIELD MIX	07/31/2013	10-83-480 SPECIAL DEPARTMENT SUPPLIES	1,197.50	
5020	INFIELD MIX	07/31/2013	10-83-480 SPECIAL DEPARTMENT SUPPLIES	90.00	
5078	INFIELD MIX	08/16/2013	10-83-480 SPECIAL DEPARTMENT SUPPLIES	368.00	
Total ROCKY RIDGE ROCK, INC.:				1,655.50	
ROCKY RIDGE ROLL-OFFS, INC.					
5339	GARBAGE DISPOSAL	08/06/2013	10-83-262 BUILDING & GROUND MAINTENANCE	194.00	
5373	GARBAGE DISPOSAL	08/15/2013	10-83-262 BUILDING & GROUND MAINTENANCE	194.00	
Total ROCKY RIDGE ROLL-OFFS, INC.:				388.00	
ROYAL WHOLESALE ELECTRIC					
0980-488484	ELECTRIC SUPPLY	06/24/2013	52-55-290 SEWER LINE MAINTENANCE	304.75	
0980-488662	ELECTRIC SUPPLY	06/24/2013	52-55-290 SEWER LINE MAINTENANCE	2.93	
0980-489166	REPLACE PARKING LOT LIGHTS	08/01/2013	24-40-262 BUILDING & GROUND MAINTENANCE	1,009.68	
Total ROYAL WHOLESALE ELECTRIC:				1,317.36	
SCHMIDT CONSTRUCTION					
09120	CHIPS	08/08/2013	10-79-269 MAINTENANCE-CHIP SEALING	7,307.58	
09121	300 WEST STORM DR PH 3	08/12/2013	54-40-738 CAP OUTLAY-300 W STORM DRAIN	125,348.74	
Total SCHMIDT CONSTRUCTION:				132,656.32	
SCHOLZEN PRODUCTS COMPANY					
825972	100592-MISCELLANEOUS SUPPLIES	07/23/2013	51-40-255 WATER SYSTEM MAINTENANCE	562.50	
825974	100592-MISCELLANEOUS SUPPLIES	07/23/2013	51-40-255 WATER SYSTEM MAINTENANCE	1,125.00	
830980	100592-MISCELLANEOUS SUPPLIES	08/15/2013	51-40-255 WATER SYSTEM MAINTENANCE	168.75	
830981	100592-MISCELLANEOUS SUPPLIES	08/15/2013	51-40-255 WATER SYSTEM MAINTENANCE	233.40	
925968	100592-MISCELLANEOUS SUPPLIES	07/23/2013	51-40-255 WATER SYSTEM MAINTENANCE	281.25	
Total SCHOLZEN PRODUCTS COMPANY:				2,370.90	
SECURITY ESCROW & TITLE AGENCY, LLC					
73-3383	WATER RIGHT #73-3383 4128 W. 1800	08/09/2013	51-40-712 CAP OUTLAY-WATER RIGHTS	5,769.61	
Total SECURITY ESCROW & TITLE AGENCY, LLC:				5,769.61	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
SERVPRO OF ST. GEORGE 9430					
3726947	FLOOD DAMAGE CLEAN UP	08/02/2013	10-42-262 BUILDING & GROUND MAINTENANCE	3,920.58	
Total SERVPRO OF ST. GEORGE 9430:				3,920.58	
SHAKESPEAR SALES & SERVICE					
31164	HVAC REPAIR	07/02/2013	10-42-262 BUILDING & GROUND MAINTENANCE	479.00	
31171	HVAC REPAIR	07/05/2013	10-42-262 BUILDING & GROUND MAINTENANCE	266.00	
Total SHAKESPEAR SALES & SERVICE:				745.00	
SNOW-WHEEL SYSTEM, INC.					
6160	SNOW PLOW WHEELS	07/30/2013	10-78-930 INVENTORY	638.02	
Total SNOW-WHEEL SYSTEM, INC.:				638.02	
SOUTHERN UTAH LUMBER					
066208	8100-MISC SUPPLIES	06/27/2013	10-79-410 SPECIAL DEPARTMENT SUPPLIES	59.96	
Total SOUTHERN UTAH LUMBER:				59.96	
SPECTRUM					
2000011975	06100014 000-L8623 BOFA	07/29/2013	10-41-220 PUBLIC NOTICES	131.12	
2000012293	06100014 000-L8635 PUB HEARING	08/02/2013	10-41-220 PUBLIC NOTICES	45.37	
2000013576	06100014 000-L8697 ORD	08/14/2013	10-41-220 PUBLIC NOTICES	67.70	
2000013590	06100014 000-L8701 PUB HEARING	08/16/2013	10-41-220 PUBLIC NOTICES	68.09	
BENSON	06100014 000-BENSON FAREWELL	07/15/2013	10-41-220 PUBLIC NOTICES	384.00	
Total SPECTRUM:				696.28	
STAKER PARSON COMPANIES					
150616	260116-300 WEST STORM DR	07/29/2013	54-40-738 CAP OUTLAY-300 W STORM DRAIN	1,160.95	
3348937	260116-ASPHALT	08/07/2013	10-79-269 MAINTENANCE-CHIP SEALING	9,560.97	
Total STAKER PARSON COMPANIES:				10,721.92	
STATE BANK OF SOUTHERN UTAH					
020713	LIBRARY GO BOND INTEREST	02/07/2013	31-40-821 INT-LIBRARY GO BOND	4,893.00	
080513	#R-10 PRINCIPAL	08/05/2013	82-40-810 PRINCIPAL	198,000.00	
080513	#R-10 INTEREST	08/05/2013	82-40-820 INTEREST	10,395.00	
080513	STORM WATER BOND INTEREST	08/05/2013	54-40-820 DEBT SERVICE-INTEREST	38,680.42	
Total STATE BANK OF SOUTHERN UTAH:				251,968.42	
STOTZ EQUIPMENT CO., LLC					
P12005	EQUIPMENT MAINTENANCE	08/07/2013	10-83-252 EQUIPMENT MAINTENANCE	296.60	
Total STOTZ EQUIPMENT CO., LLC:				296.60	
STRAIGHT STRIPE PAINTING, INC.					
4423	ANGLED PARKING STRIPING PROJEC	08/08/2013	57-40-730 CAP OUTLAY-IMPROVEMENTS	742.56	
Total STRAIGHT STRIPE PAINTING, INC.:				742.56	
SUNROC CORPORATION					
40171555	CEDCI-SAND	03/15/2013	10-81-240 OFFICE SUPPLIES & EXPENSE	9.60	
40180675	CEDCI-TOP SOIL	04/23/2013	10-90-480 SPECIAL DEPARTMENT SUPPLIES	169.60	
40205340	CEDCI- SUPPLIES	08/07/2013	10-73-262 BUILDING & GROUND MAINTENANCE	565.63	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
40205341	CEDCI-SLURRY/ASPHALT/BASE	08/07/2013	51-40-255 WATER SYSTEM MAINTENANCE	440.00	
40207085	CEDCI-SLURRY/ASPHALT/BASE	08/14/2013	51-40-255 WATER SYSTEM MAINTENANCE	220.00	
Total SUNROC CORPORATION:				1,404.83	
SYSCO LAS VEGAS INC.					
308020461 7	CONCESSIONS MERCHANDISE	08/02/2013	20-40-482 MERCHANDISE-CONCESSIONS	980.68	
308030032 4	CONCESSIONS MERCHANDISE	08/03/2013	20-40-482 MERCHANDISE-CONCESSIONS	746.50	
308060058 2	CONCESSIONS MERCHANDISE	08/06/2013	20-40-482 MERCHANDISE-CONCESSIONS	646.61	
308090525 4	CONCESSIONS MERCHANDISE	08/09/2013	20-40-482 MERCHANDISE-CONCESSIONS	980.54	
308160587 9	CONCESSIONS MERCHANDISE	08/16/2013	20-40-482 MERCHANDISE-CONCESSIONS	525.79	
Total SYSCO LAS VEGAS INC.:				3,880.12	
TACTEC					
131138	RADIO SERVICE	07/31/2013	22-40-270 UTILITIES	120.00	
Total TACTEC:				120.00	
THE JOKES ON YOU COMICS					
080913	FINAL LEASE SUBSIDY	08/09/2013	57-40-631 INCENTIVE-LEASE SUBSIDY	125.00	
Total THE JOKES ON YOU COMICS:				125.00	
TURF EQUIPMENT CO.					
354994-00	IRRIGATION HEAD CONVERSION	07/01/2013	28-40-263 IRRIGATION SYSTEM MAINTENANCE	2,973.73	
356331-00	TORO 3040 BUNKER RAKE	08/13/2013	28-40-740 CAP OUTLAY-EQUIPMENT	17,571.96	
Total TURF EQUIPMENT CO.:				20,545.69	
UNIFIRST CORPORATION					
352 0311265	MATS	07/17/2013	61-40-261 JANITORIAL SUPPLIES	24.90	
352 0312722	UNIFORM SERVICE	08/07/2013	10-78-451 UNIFORM SERVICE	75.28	
352 0312849	UNIFORM SERVICES	08/09/2013	53-56-451 UNIFORM SERVICE	42.96	
352 0312849	MATS & MOPS	08/09/2013	53-56-262 BUILDING & GROUND MAINTENANCE	21.56	
352 0313171	MATS	08/14/2013	61-40-262 BUILDING & GROUND MAINTENANCE	24.90	
352 0313207	UNIFORM SERVICE	08/14/2013	10-78-451 UNIFORM SERVICE	75.28	
352 0313321	UNIFORM SERVICES	08/16/2013	53-56-451 UNIFORM SERVICE	42.96	
352 0313321	MATS & MOPS	08/16/2013	53-56-262 BUILDING & GROUND MAINTENANCE	.81	
352 0313679	UNIFORM SERVICE	08/21/2013	10-78-451 UNIFORM SERVICE	76.93	
Total UNIFIRST CORPORATION:				385.58	
UPPER CASE PRINTING, INK.					
7313	NEWSLETTERS	08/08/2013	10-41-221 NEWSLETTER	491.19	
Total UPPER CASE PRINTING, INK.:				491.19	
USA BLUEBOOK					
118773	MAN HOLE ROLLER	08/07/2013	51-40-480 SPECIAL DEPARTMENT SUPPLIES	231.60	
Total USA BLUEBOOK:				231.60	
UT DIV OF EMERGENCY SERVICES &					
081913	PUBLIC INFORMATION CONFERENCE	08/19/2013	10-70-231 TRAVEL & TRAINING-ADMIN	225.00	
Total UT DIV OF EMERGENCY SERVICES &:				225.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
UTAH BUSINESS MAGAZINE					
0000888759-01	ADVERTISING	07/22/2013	10-92-220 MARKETING	695.00	
Total UTAH BUSINESS MAGAZINE:				695.00	
UTAH CHIEFS OF POLICE ASSO					
989	MEMBERSHIP-ALLINSON/MILLETT/AD	08/13/2013	10-70-210 SUBSCRIPTIONS & MEMBERSHIPS	500.00	
Total UTAH CHIEFS OF POLICE ASSO:				500.00	
UTAH NARCOTIC OFFICERS ASSOC					
081613	UNOA CONFERENCE08/16/2013		76-40-230 TRAVEL & TRAINING	1,100.00	
Total UTAH NARCOTIC OFFICERS ASSOC:				1,100.00	
UTAH RISK MGMT MUTUAL ASSN					
2014-000004	2000-0007-GENERAL MATTERS	07/09/2013	10-83-511 LEGAL CLAIMS	50.00	
2014-000004	2000-0007-ZAJAC CLAIM	07/09/2013	10-79-511 LEGAL CLAIMS	400.00	
2014-000023	2014 PREMIUM	07/16/2013	10-41-510 INSURANCE & SURETY BOND	43,065.60	
2014-000023	2014 PREMIUM	07/16/2013	10-41-511 LEGAL CLAIMS	1,615.00	
2014-000023	2014 PREMIUM	07/16/2013	10-70-511 LEGAL CLAIMS	14,189.00	
2014-000023	2014 PREMIUM	07/16/2013	10-79-511 LEGAL CLAIMS	2,912.00	
2014-000023	2014 PREMIUM	07/16/2013	10-83-511 LEGAL CLAIMS	9,300.00	
2014-000023	2014 PREMIUM	07/16/2013	20-40-510 INSURANCE & SURETY BONDS	3,039.00	
2014-000023	2014 PREMIUM	07/16/2013	22-40-510 INSURANCE & SURETY BONDS	485.00	
2014-000023	2014 PREMIUM	07/16/2013	24-40-510 INSURANCE & SURETY BONDS	1,699.00	
2014-000023	2014 PREMIUM	07/16/2013	28-40-510 INSURANCE & SURETY BONDS	2,396.00	
2014-000023	2014 PREMIUM	07/16/2013	51-40-510 INSURANCE & SURETY BONDS	9,862.00	
2014-000023	2014 PREMIUM	07/16/2013	51-40-511 LEGAL CLAIMS	3,577.00	
2014-000023	2014 PREMIUM	07/16/2013	52-55-510 INSURANCE & SURETY BONDS	6,112.00	
2014-000023	2014 PREMIUM	07/16/2013	52-55-511 LEGAL CLAIMS	3,292.00	
2014-000023	2014 PREMIUM	07/16/2013	53-56-510 INSURANCE & SURETY BONDS	5,194.00	
2014-000023	2014 PREMIUM	07/16/2013	54-40-510 INSURANCE & SURETY BONDS	1,062.00	
2014-000023	2014 PREMIUM	07/16/2013	54-40-511 LEGAL CLAIMS	25,837.00	
2014-000023	2014 PREMIUM	07/16/2013	55-40-510 INSURANCE & SURETY BONDS	1,483.00	
2014-000023	2014 PREMIUM	07/16/2013	56-40-510 INSURANCE & SURETY BONDS	588.00	
2014-000023	2014 PREMIUM	07/16/2013	56-41-510 INSURANCE & SURETY BONDS	588.00	
2014-000023	2014 PREMIUM	07/16/2013	57-40-510 INSURANCE & SURETY BONDS	2,062.00	
2014-000023	2014 PREMIUM	07/16/2013	61-40-510 INSURANCE & SURETY BONDS	174.00	
2014-000023	2014 PREMIUM	07/16/2013	76-40-510 INSURANCE & SURETY BONDS	206.00	
Total UTAH RISK MGMT MUTUAL ASSN:				139,187.60	
VISA					
AUG 2013	4144 7110 003 4232 -WORKOUT EQUI	08/02/2013	10-70-740 CAP OUTLAY-EQUIPMENT	3,548.00	
AUG 2013	4144 7110 003 4232 -FLUKE VT02 VISU	08/02/2013	10-78-480 SPECIAL DEPARTMENT SUPPLIES	761.45	
Total VISA:				4,309.45	
WARNER TRUCK CENTER					
899396	17953-SWITCH & FILTERS	07/15/2013	10-78-930 INVENTORY	229.43	
903041	17953-SWITCH & FILTERS	07/30/2013	10-78-930 INVENTORY	221.55	
Total WARNER TRUCK CENTER:				450.98	
WATER SAFETY PRODUCTS INC.					
139806	MERCHANDISE	07/23/2013	20-40-481 MERCHANDISE	487.26	
139836	MERCHANDISE	07/24/2013	20-40-481 MERCHANDISE	801.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
140091	MERCHANDISE	08/07/2013	20-40-481 MERCHANDISE	141.88	
140199	MERCHANDISE	08/14/2013	20-40-481 MERCHANDISE	1,829.00	
Total WATER SAFETY PRODUCTS INC.:				3,259.14	
WAXIE SANITARY SUPPLY					
74079026	JANITORIAL SUPPLIES	08/02/2013	10-83-261 JANITORIAL SUPPLIES	583.25	
74093371	CLEANING SUPPLIES	08/09/2013	20-40-261 JANITORIAL SUPPLIES	124.60	
Total WAXIE SANITARY SUPPLY:				707.85	
WINKEL DISTRIBUTING					
031320	CONCESSIONS MERCHANDISE	08/02/2013	20-40-482 MERCHANDISE-CONCESSIONS	170.60	
031348	CONCESSIONS MERCHANDISE	08/07/2013	20-40-482 MERCHANDISE-CONCESSIONS	458.00	
Total WINKEL DISTRIBUTING:				628.60	
Grand Totals:				1,267,988.85	

Dated: _____

Mayor: _____

City Council: _____

City Recorder:

City Treasurer:

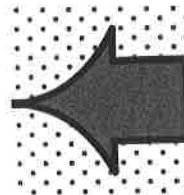
Renon Savage
Wendy C. Borys

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.



**CEDAR CITY COUNCIL
AGENDA ITEM 3**

INFORMATION SHEET

TO: Mayor and City Council

FROM: Wendy Bonzo

DATE: August 28, 2013

SUBJECT: Robert Ryan Schofield, past due utility account

DISCUSSION: After council discussion Wednesday August 21, 2013, I spoke with Kristin concerning the above utility account. Kristin remembers this account being on the shut-off list and actually being turned off by the water department. The account was not terminated in the computer, causing additional months to accrue.

Using the utility aging report as a reference, the actual billed amount for August, September and October 2009 is \$154.47. It would be my suggestion that we collect this amount from Mr. Schofield. The breakdown is as follows:

August 2009	\$49.00
September 2009	51.45
October 2009	<u>54.02</u>
Total	\$154.47

The above figures include actual interest charges accrued on the account

AGREEMENT FOR THE PROVISION OF POLICE SERVICES BETWEEN THE CITY OF ST. GEORGE AND CEDAR CITY

THIS AGREEMENT is made and entered into by and between ST. GEORGE CITY, a municipal corporation of the State of Utah, (hereinafter referred to as "ST. GEORGE", and CEDAR CITY, a municipal corporation of the State of Utah.

WITNESSETH:

WHEREAS, each of the parties operates a law enforcement agency (hereinafter "Agency" or "Agencies") with trained personnel who provide law enforcement services to their respective jurisdictions; and

WHEREAS, at this time CEDAR CITY is in need of additional law enforcement personnel to safely perform law enforcement activities within CEDAR CITY; and

WHEREAS, CEDAR CITY is requesting aid from ST. GEORGE in the form of additional law enforcement officers and equipment; and

WHEREAS, ST. GEORGE desires to provide the aid requested by CEDAR CITY.

NOW THEREFORE, based upon the mutual desires of the parties, the parties agree as follows:

UNDERSTANDING:

1. PURPOSE OF AGREEMENT.

This Agreement is a collaborative effort between the agencies to assist in law enforcement activities within CEDAR CITY as directed by the CEDAR CITY Police Department.

2. DURATION OF AGREEMENT.

The term of this Agreement shall be for thirty (30) days, commencing on the date set forth in paragraph 9 of this Agreement.

3. REPRESENTATIONS OF BOTH AGENCIES.

A. REPRESENTATIONS AND INTENT OF CEDAR CITY. CEDAR CITY represents and intends the following: CEDAR CITY agrees to provide direction and oversight to officers provided by ST. GEORGE per a bona fide request for assistance under this agreement. CEDAR CITY agrees to provide any communication and other equipment needed (other than that provided and issued by ST. GEORGE to the officers) in order for the officers to safely and effectively conduct the law enforcement activities as directed by the CEDAR CITY Police Department.

B. REPRESENTATION AND INTENT OF ST. GEORGE. ST. GEORGE represents and intends the following: ST. GEORGE agrees to respond to a request for assistance from CEDAR CITY by sending such resources and officers that are reasonably available to ST. GEORGE as determined by ST. GEORGE. Except when otherwise requested, or except when the circumstances otherwise clearly indicate, ST. GEORGE shall send police officers along with the standard equipment issued to the officers by ST. GEORGE to conduct law enforcement activities as directed by the CEDAR CITY Police Department.

4. REIMBURSEMENT, FINANCE AND BUDGET PROCEDURES.

CEDAR CITY agrees to provide room and board for ST. GEORGE officers (if necessary) while the officers are in CEDAR CITY rendering aid under this Agreement. The parties agree to pay the salary and benefits of their own personnel.

5. NO WAIVER OF IMMUNITY.

Nothing herein may be construed to waive any of the privileges and immunities associated with governmental entities, or of any other privilege or immunity available to the parties to this Agreement.

6. NO THIRD PARTY BENEFICIARIES.

This Agreement is not intended to benefit any party or person except a party named as an agency specifically herein.

7. APPLICABLE LAW.

A. This Agreement shall be construed under and in accordance with the laws of the State of Utah.

B. This Agreement does not supersede, nor does it relieve any party to this Agreement of any obligation or responsibility imposed upon it by law.

8. INDEMNIFICATION.

CEDAR CITY agrees to indemnify, defend, and hold harmless ST. GEORGE from and against any claims, lawsuits, liability, damages, loss, costs or expenses, including attorney's fees incurred, caused by or arising out of the acts of either agency's (either ST. GEORGE'S or CEDAR CITY'S) personnel when rendering aid under this Agreement. CEDAR CITY agrees to provide ST. GEORGE with a certificate of insurance for liability and property damage naming ST. GEORGE as additional insured.

9. **EFFECTIVE DATE.**

This Agreement shall become effective on the date when both parties have duly executed this Agreement and expire no later than September 30, 2013.

DATED this _____ day of _____, 2013.

CITY OF ST. GEORGE

Attest:

Mayor Daniel D. McArthur

Recorder

Approved as to form:

Attorney

DATED this _____ day of _____, 2013.

CEDAR CITY

Attest:

Mayor Joe Burgess

Recorder

Approved as to form:

Attorney

OPTIONAL FORM NO. 10
JULY 2003 EDITION
UNIFORM COMMERCIAL CODE

CEDAR CITY RESOLUTION NO. _____

A RESOLUTION AMENDING THE CITY'S FEE SCHEDULE.

WHEREAS, in 2007, the Cedar City Council adopted Resolution 07-0808-1 creating the Cedar City Consolidated Fee Schedule; and

WHEREAS, the cost to the City to rent gym space from the Iron County School District for its youth basketball programs has been increased; and

WHEREAS, the projected fee increase will cost the City an additional \$6,000.00 per year to rent the needed facilities; and

WHEREAS, staff has recommended increasing the registration cost by \$10.00 per individual to offset the increased gym rental fees; and

WHEREAS, in an effort to offset part of the cost of the increased gym rentals and to maintain an affordable registration fee the City Council finds that it is in the best interests of the health, safety, and general welfare of the City to increase the basketball registration fee by \$5.00.

NOW THEREFORE, be it resolved by the City Council of Cedar City, State of Utah that the City's consolidated fee schedule is hereby amended as follows:

Basketball ~~\$35~~ \$40 per person

THIS RESOLUTION, resolution No. _____, shall become effective immediately upon passage.

Dated this _____ day of August, 2013.

JOE BURGESS
MAYOR

[SEAL]
ATTEST:

RENON SAVAGE
RECORDER

